



## CITY OF BURLINGTON

Administration Department  
300 N. Pine Street, Burlington, WI, 53105  
(262) 342-1161 - (262) 763-3474 fax  
[www.burlington-wi.gov](http://www.burlington-wi.gov)

### AGENDA COMMON COUNCIL

Wednesday, November 7, 2018

To immediately follow the 6:30 p.m. Committee of the Whole meeting  
Common Council Chambers, 224 East Jefferson Street

Mayor Jeannie Hefty  
Susan Kott, Alderman, 1st District  
Theresa Meyer, Alderman, 1st District  
Bob Grandi, Alderman, 2nd District  
Ryan Heft, Alderman, 2nd District  
Steve Rauch, Alderman, 3rd District  
Jon Schultz, Council President, Alderman, 3rd District  
Thomas Preusker, Alderman, 4th District  
Todd Bauman, Alderman, 4th District

**Student Representatives:**  
TBD

1. **Call to Order / Roll Call**
2. **Pledge of Allegiance**
3. **Citizen Comments**
4. **Chamber of Commerce Representative and Rescue Squad Representative**
5. **Approval of Minutes** (*S. Kott*)
  - A. Approval of the October 16, 2018 Common Council Minutes.
6. **Letters and Communications** - None
7. **Reports by Aldermanic Representatives and Department Heads**
8. **Reports** (*T. Meyer*)
  - A. Approval of Reports 1-6
9. **Payment of Prepaids and Vouchers** (*B. Grandi*)

- A. To approve the Prepaid and Voucher list for bills accrued through November 7, 2018.

Total Prepaid:	\$ 143,665.79
Total Vouchers:	\$ 61,317.93
<b>Grand Total:</b>	<b><u>\$ 204,983.72</u></b>

10. **Licenses** (*R. Heft*)

- A. Approval of Operator's Licenses as submitted.

11. **Appointments and Nominations** (*S. Rauch*)

- A. To approve the appointments of Student Representatives to their respective Boards for the 2018-2019 school year.

12. **PUBLIC HEARINGS:**

- A. **Public Hearing** - To hear comments or concerns from the public regarding the 2019 Annual Budget. (*J. Schultz*)

13. **RESOLUTIONS:**

- A. **Resolution 4924(26)** To grant an Easement from the City of Burlington to 492 N. Pine Street LLC for the Alley located behind 492 N. Pine Street. (*T. Preusker*)

14. **ORDINANCES:**

- A. **Ordinance 2042(8)** - To amend the Official Traffic Map to remove the existing "15 Minute Parking Zone" and replacing it with a "Two-Hour Parking Zone" at 473-481 Milwaukee Avenue. (*T. Bauman*)

15. **MOTIONS:**

- A. **Motion 18-913** To consider approving a Certificate of Appropriateness and Sign Permit for property located at 457 Milwaukee Avenue. (*S. Kott*)
- B. **Motion 18-914** To consider approving a Certificate of Appropriateness for property located at 492 N. Pine Street. (*T. Meyer*)
- C. **Motion 18-915** To consider approving a Certificate of Appropriateness for property located at 541-549 N. Pine Street. (*B. Grandi*)

16. **ADJOURNMENT** (*R. Heft*)

*Note: If you are disabled and have accessibility needs or need information interpreted for you, please call the City Clerk's Office at 262-342-1161 at least 24 hours prior to the meeting.*



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 5A**

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**DATE:** November 7, 2018

**SUBJECT:** MEETING MINUTES - Approval of the October 16, 2018 Common Council Minutes.

**SUBMITTED BY:** Diahnn Halbach, City Clerk

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**BACKGROUND/HISTORY:**

The attached minutes are from the October 16, 2018 Common Council meeting.

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends approval of the attached minutes from the October 16, 2018 Common Council meeting.

**TIMING/IMPLEMENTATION:**

This item is scheduled for final consideration at the November 7, 2018 Common Council meeting.

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**Attachments**

CC Min

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## CITY OF BURLINGTON

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**CITY OF BURLINGTON  
Common Council Minutes  
Jeannie Hefty, Mayor  
Diahnn Halbach, City Clerk  
Tuesday, October 16, 2018**

1. **Call to Order / Roll Call**

Mayor Hefty called the Common Council meeting to order at 6:47 p.m. Roll Call - Present: Mayor Hefty, Alderman Susan Kott, Alderman Theresa Meyer, Alderman Bob Grandi, Alderman Steve Rauch, Alderman Jon Schultz, Alderman Tom Preusker, Alderman Todd Bauman. Excused: Alderman Ryan Heft.

Staff present: Administrator Carina Walters, City Attorney John Bjelajac, Finance Director Steve DeQuaker, Public Works Director Peter Riggs, Police Chief Mark Anderson, Fire Chief Alan Babe and Intern Nick Faust.

2. **Pledge of Allegiance**

3. **Citizen Comments** - There were none.

4. **Chamber of Commerce Representative and Rescue Squad Representative**

City Administrator Carina Walters spoke on behalf of the Chamber of Commerce and gave a brief overview of upcoming activities including Autumn Fest, Ice Fest, Business After Hours and Spooky City.

5. **Approval of the October 2, 2018 Common Council Minutes**

A motion was made by Alderman Grandi with a second by Alderman Kott. With all in favor the motion carried.

6. **Letters and Communications**

A motion was made by Alderman Heft with a second by Alderman to accept correspondence from Alderman Tom Preusker regarding the "dark stores" legislation. With all in favor the motion carried.

7. **Reports by Aldermanic Representatives and Department Heads**

Alderman Schultz reported that the Rotary Club had raised \$10,000 to plant trees, of which 32 trees were planted at Echo Park and 32 additional trees will be planted in the Spring at various parks. DPW Director Peter Riggs stated the actual amount was \$12,000.

Alderman Bauman requested that Santa's Chalet be moved away from where the ice sculptures are being created as to avoid any potential that could occur because of the long lines that form during this time. Director Riggs stated that this is already being discussed.

Alderman Grandi congratulated Director Riggs for the Riverside Park Grant.



Fire Chief Alan Babe stated that the construction for the Fire Training Facility would begin October 17, 2018 and thanked staff and elected officials for their support.

8. **Approval of Reports 1-5**

A motion was made by Alderman Rauch with a second by Alderman Grandi. With all in favor, the motion carried.

9. **Approval of the Prepaid and Voucher list for bills accrued through October 16, 2018**

A motion was made by Alderman Schultz with a second by Alderman Bauman. Roll Call: Aye - 7. Nay - 0. The motion carried.

10. **Approval of Operator's Licenses**

A motion was made by Alderman Preusker with a second by Alderman Kott. With all in favor the motion carried.

11. **Approval of Special Events as presented.**

A motion was made by Alderman Bauman with a second by Alderman Meyer. With all in favor, the motion carried.

12. **Approval of Appointments and Nominations**

A motion was made by Alderman Kott with a second by Alderman Preusker to approve the appointment of Susan Musgrave to the Library Board. With all in favor, the motion carried.

13. **PUBLIC HEARINGS:** There were none.

14. **RESOLUTIONS:**

- A. **Resolution 4920(22)** - to approve a resolution urging the Governor and the Legislature to protect homeowners and small businesses and close Loopholes that shift a greater property tax burden on to residential homeowners and small business.

Mayor Hefty opened for discussion prior to a motion. Lee DeGroot of Accurate Appraisal, Cory Fish of the Wisconsin Manufacturers & Commerce (WMC), Curt Witynski of the Wisconsin League of Municipalities, and Chris Voss of Performance Tire & Auto were present. Discussion ensued.

A motion to table the resolution was made by Alderman Schultz with a second by Alderman Preusker. With all in favor the motion carried.

- B. **Resolution 4921(23)** to approve a Memorandum of Understanding for the submittal of a Joint Grant Application between the City of Burlington Fire Department and Rochester Volunteer Fire Company to the Federal Emergency Management Agency (FEMA) regarding the Joint Assistance to Firefighters Grant for VHF mobile and portable radios.

A motion was made by Alderman Grandi with a second by Alderman Bauman. With all in favor the motion carried.

- C. **Resolution 4922(24)** to approve the Grant Application for the City of Burlington Fire Department to the Federal Emergency Management Agency (FEMA) regarding the Joint Assistance to Firefighters Grant for Source Capture Exhaust Extraction System.

A motion was made by Alderman Rauch with a second by Alderman Meyer. With all in favor the motion carried.

- D. **Resolution 4923(25)** - to approve Change Order Number Two with All-Ways Contractors for the Lewis Street Wall Project for an increase of the contract in the amount of \$58,004.72.

A motion was made by Alderman Rauch with a second by Alderman Grandi. Roll Call: Aye - 7. Nay - 0. The motion carried.

15. **ORDINANCES:** There were none.

16. **MOTIONS:** There were none.

17. **ADJOURNMENT**

A motion was made by Alderman Schultz with a second by Alderman Kott. With all in favor, the meeting adjourned at 8:58 p.m.

Minutes respectfully submitted by:

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Diahnn C. Halbach  
City Clerk  
City of Burlington



**COMMON COUNCIL REGULAR**

**ITEM NUMBER 8A**

**DATE:** November 7, 2018

**SUBJECT:** **REPORTS** - Approval of Reports 1-6

**SUBMITTED BY:** Diahnn Halbach, City Clerk

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**BACKGROUND/HISTORY:**

Attached please find the following reports:

1. Historic Preservation Commission Minutes, 10-3-18 Special
2. Committee of the Whole Minutes, 10-16-2018
3. COW - Budget Workshops Minutes, 10-3-18
4. COW - Budget Workshops Minutes, 10-10-18
5. COW - Budget Workshops Minutes, 10-17-18
6. COW - Budget Workshops Minutes, 10-23-18

**BUDGET/FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Staff recommends that Council approve the submitted reports.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 7, 2018 Common Council meeting.

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**Attachments**

HPC Minutes

Budget minutes

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**HISTORIC PRESERVATION COMMISSION  
SPECIAL MEETING MINUTES  
Wednesday, October 3, 2018**

The meeting was called to order by Chairman Darrel Eisenhardt at 5:02 p.m. Aldermanic Representative Susan Kott; Commissioner Steve Wagner; Commissioner Frank Capra were present. Commissioner Ken Morrison; Commissioner Kevin O'Brien; and Commissioner Daniel Colwell were excused.

**CITIZEN COMMENTS**

None

**APPROVAL OF MINUTES**

Aldermanic Representative Kott moved, and Commissioner Wagner seconded to approve the minutes of August 23, 2018.

**LETTERS AND COMMUNICATIONS**

None

**OLD BUSINESS**

**A. 588 N. Pine Street – Corner Vapery (Silver Cloud), this was tabled August 23, 2018**

**1. Sign Permit application to install signage of a new logo**

- Chairman Eisenhardt introduced and opened this item for discussion.
- Gregory Guidry, Building Inspector, explained on August 23, 2018 this item was tabled because of the concern of the font style for the signage. Mr. Guidry further explained this is the same logo as the Kenosha location, which the City of Burlington allows.
- There were no further comments.
- Commissioner Wagner moved, and Aldermanic Representative Kott seconded to approve the Sign Permit.
- All were in favor and the motion carried.

**B. 557 N. Pine Street – Arcade Driving School**

**1. Extension of a Certificate of Appropriateness for the front façade**

- Chairman introduced and opened this item for discussion.

- Mr. Guidry stated the property owner is requesting an extension until the end of the year for completion. Mr. Guidry suggested to allow the extension until April, 2019 in case there are issues.
- There were no further comments.
- Aldermanic Representative Kott moved, and Commissioner Capra seconded to approve the extension for the Certificate of Appropriateness to expire April 30, 2019.
- All were in favor and the motion carried.

## **2. Extension of a Façade Grant application for the front façade**

- Chairman introduced and opened this item for discussion.
- There were no comments.
- Commissioner moved, and Commissioner seconded to approve the extension of the grant to expire April 30, 2019.
- All were in favor and the motion carried.

## **NEW BUSINESS**

### **A. 457 Milwaukee Avenue – LifeBridge Church**

#### **1. Certificate of Appropriateness and Sign Permit to paint signage on the side wall**

- Chairman Eisenhardt introduced and opened this item for discussion.
- Mr. Guidry explained the ordinance does not allow brick to be painted in the historic district, unless it was previously painted. The Zoning Board of Appeals approved larger sized letters for the signage on the front of the building on June 14, 2016, to look more proportionate. Mr. Guidry stated the font size would not be any larger than what is currently there, and is using different font sizes and styles.
- Aldermanic Representative Kott asked if the whole background was blue with white writing. Commissioner Wagner responded no, just the center portion is blue. Chairman Eisenhardt stated the left and right sides of the building are white with black lettering. Aldermanic Representative Kott questioned why it was so busy looking with the curves and the curving words on the left and right sides. Jon Thorngate, representative, replied with the left and right sides they are trying to pull in some of the historical aesthetic look. Mr. Thorngate explained the curved lettering is historic looking, like the curved brick over the windows that can be found in the downtown area. The historical font created is similar to what was used on the original Chevrolet sign. Mr. Thorngate further explained it looks busier on a small picture,

than it will on a huge building. Commissioner Wagner asked what year the photograph was taken for the Chevrolet dealership sign. Chairman Eisenhardt guessed it was taken in the 1950s, based on the cars. Aldermanic Representative Kott stated back then there were no ordinances, and now we request logos and serif letters, which there are none. Commissioner Capra stated he thought it looks nice, but wondered if the context had any regulations. Mr. Guidry replied there are State laws that restrict what we can and cannot approve with signage.

- Commissioner Wagner stated the Commissioners set somewhat of a precedence with the Mercantile building, and was concerned. Mr. Guidry stated if the paint is taken off, the brick could be ruined. Commissioner Capra asked how many signs were allowed on the sides of a building. Mr. Guidry responded it is three signs per building, but asked if this is one big sign or three signs. Commissioner Capra responded it looks like three signs, but it could be counted as six signs. Mr. Guidry stated there is approximately 37 feet of wall to paint.
- Aldermanic Representative Kott asked if the words on top could be straight, and the bottom words (Relationships, Jesus, and Community) on the left side to be the same size as the right side (Everyone is Welcome). Commissioner Wagner asked if the applicant would need to come back if the hours changed. Mr. Thorngate stated the hours are small, and is the most frequently asked question, thus wanted it on the sign. Mr. Thorngate further stated if the hours change, they would go through the right approval process. Chairman Eisenhardt suggested maybe “Built On, Centered On, Focused On, and No One is Perfect” could be removed and the other words could be the same size, so it would not look so busy. Mr. Thorngate stated these are existing vision statements, so part of the words cannot be removed, the statement would not make sense. Mr. Guidry asked how many feet it is from the sidewalk to the bottom of the sign. Mr. Thorngate answered it was roughly 9 feet of unpainted brick. Mr. Guidry explained this was an unusual situation where the square footage for the paint and signage is counted as a whole, and not just the letters.
- Commissioner Capra stated the new proposed signage and the existing signage look similar, except for the missing divisions separating the signs. Aldermanic Representative Kott responded that she does not like how the words look so curvy. Commissioner Wagner asked if there was another building anywhere else in the city like this. Mr. Guidry replied there may be one other building, but not of this size. Commissioner Wagner stated he was looking at it from a precedent setting, and asked if there were any restrictions on linear square footage of the sign on the side of a building. Mr. Guidry answered it is 1.3 linear square footage of sign per linear frontage of the building, but this is over that requirement. Commissioner Wagner commented that maybe the brick could be painted without signs. Mr. Guidry stated since this is such a unique existing historical building and signage, a precedent would not be set, since the signage is being changed. Commissioner Capra asked if there was an ordinance regarding signage on the side of a building. Mr. Guidry replied no, but staff is working on updating the ordinance for the historic district.
- Chairman Eisenhardt reiterated that there were three options: 1) approve as presented, 2) approve by removing the right and left sides of the sign, or 3) make some modification.
- Mr. Thorngate asked if part of the signage can be approved, such as the middle section. Aldermanic Representative Kott responded no, that it would need to come back for a full

approval or denial, if it got tabled. Commissioner Capra asked if the new ordinance would have anything regrading this signage. Mr. Guidry answered the ordinance would not have any effect on this building, since it is so unique. Mr. Thorngate commented that they were hoping to start fixing the masonry, and painting the blue and white “LifeBridge Church” by this fall and the rest of it by early spring. Aldermanic Representative Kott asked if Mr. Thorngate was open to modifying the design. Mr. Thorngate replied that would not have a problem, but if the design concern is only one person, then it is enough reason to modify the design. Mr. Thorngate stated if it is tabled, then give some direction of what needs to be done.

- There were no further comments.
- Commissioner Wagner moved, and Commissioner Capra seconded to approve the Certificate of Appropriateness and Sign Permit as designed knowing that it is a unique situation, and is not setting a precedent for future buildings.
- 3 Ayes: Commissioner Wagner; Commissioner Capra; and Chairman Eisenhardt. 1 Nay: Aldermanic Representative Kott.

## **DISCUSSION ITEMS**

### **A. Review of Façade Grant Funding Status**

- Chairman Eisenhardt introduced and opened this item for discussion.
- Commissioner Eisenhardt stated there has been no changes since the last meeting on August 23, 2018.

## **ADJOURNMENT**

Aldermanic Representative Kott moved, and Commissioner Wagner seconded to adjourn the meeting at 5:33 p.m. *All were in favor and the motion carried.*

Recording Secretary,

Kristine Anderson  
Administrative Assistant



**SPECIAL AGENDA  
COMMITTEE OF THE WHOLE MEETINGS**

Department of Public Works Facility – 2200 S. Pine Street

**2019 BUDGET WORKSHOPS  
MEETING MINUTES**

**WEDNESDAY, OCTOBER 3, 2018  
6:30 P.M.**

1. Call to Order: 6:31 p.m.

Attendance:

Mayor: Jeannie Hefty

Aldermen: Todd Bauman, Steve Rauch, Theresa Meyer, Bob Grandi, Susan Kott, Ryan Heft,  
Tom Preusker (arrived approximately 8:00 p.m.)

Excused: Jon Schultz

Staff: Carina Walters, City Administrator; Steve DeQuaker, Finance Director/Treasurer;

Guest Presenters: Jenny Trick, Racine County Economic Development Corp (RCEDC)  
David Pawlisch; Wisconsin Department of Administration, Bureau of  
Community Development (WI-DOA)

2. Discussion of the 2019 Fiscal Year Budget relative to Revolving Loan Funding for the City;  
RCEDC/WI-DOA & Burlington CDBG/RLF Loan Programs
3. Adjourn 8:32 P.M.





**SPECIAL AGENDA  
COMMITTEE OF THE WHOLE MEETINGS**

Department of Public Works Facility – 2200 S. Pine Street

**2019 BUDGET WORKSHOPS  
MEETING MINUTES**

**WEDNESDAY, OCTOBER 10, 2018  
6:30 P.M.**

**1. Call to Order 6:30 PM**

Attendance:

Mayor: Jeannie Hefty

Aldermen: Todd Bauman, Steve Rauch, Theresa Meyer, Bob Grandi, Susan Kott, Ryan Heft, Tom Preusker, Jon Schultz

Staff: Carina Walters, City Administrator; Steve DeQuaker, Finance Director/Treasurer; Megan Watkins, Assistant City Administrator/Zoning Administrator; Mark Anderson, Chief of Police

**2. Discussion of the 2019 Fiscal Year Budget with Departmental Review  
Police Department, Administration**

**3. Adjourn 8:55PM**



**SPECIAL AGENDA  
COMMITTEE OF THE WHOLE MEETINGS**

Department of Public Works Facility – 2200 S. Pine Street

**2019 BUDGET WORKSHOPS  
MEETING MINUTES**

**WEDNESDAY, OCTOBER 17, 2018  
6:30 P.M.**

1. Call to Order: 6:30 PM  
Attendance:  
Mayor: Jeannie Hefty  
Aldermen: Todd Bauman, Steve Rauch, Bob Grandi, Susan Kott, Ryan Heft, Tom Preusker, Jon Schultz  
Excused: Theresa Meyer  
Staff: Carina Walters, City Administrator; Steve DeQuaker, Finance Director/Treasurer; Alan Babe, Fire Chief; Joe Davies, Library Director; Peter Riggs, Public Works Director
2. Discussion of the 2019 Fiscal Year Budget with Departmental Review  
Library Review 30 Minutes  
Fire Review 60 Minutes  
Public Works & Utility Review 55 Minutes
3. Adjourn 9:35 PM



## **CITY OF BURLINGTON**

### **Finance Department**

300 N. Pine Street, Burlington, WI, 53105  
(262) 342-1170 – (262) 342-1196 fax  
[www.burlington-wi.gov](http://www.burlington-wi.gov)

## **SPECIAL AGENDA COMMITTEE OF THE WHOLE MEETINGS**

Department of Public Works Facility – 2200 S. Pine Street

### **2019 BUDGET WORKSHOPS MEETING MINUTES**

**TUESDAY, OCTOBER 23, 2018  
6:30 P.M.**

1. Call to Order 6:30 PM  
Attendance:  
Excused: Jeannie Hefty, Ryan Heft  
Aldermen: Todd Bauman, Steve Rauch, Theresa Meyer, Bob Grandi, Susan Kott, Tom Preusker, Jon Schultz  
Staff: Carina Walters, City Administrator; Steve DeQuaker, Finance Director/Treasurer; Peter Riggs, Director of Public Works; Nick Faust; City Intern  
Guest Presenter: Jon Cameron, Ehlers, Inc.  
Newspaper: Christina Lieftring, Reporter-Racine Journal Times
2. Discussion of the 2019 Fiscal Year Budget with Departmental Review  
Overall Review: 30 Minutes  
Ehlers Presentation: 45 Minutes  
Capital Need  
Other Unfunded Items/Studies  
Future Projects after 2019
3. Adjourn 10:57 PM

**COMMON COUNCIL REGULAR****ITEM NUMBER 9A**

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**DATE:** November 7, 2018

**SUBJECT: PREPAID & VOUCHERS** - To approve the Prepaid and Voucher list for bills accrued through November 7, 2018.

**SUBMITTED BY:** Steven DeQuaker, Finance Director

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**BACKGROUND/HISTORY:**

Attached please find the Prepaid and Voucher list for bills accrued through November 7, 2018:

Total Prepaid:	\$ 143,665.79
Total Vouchers:	\$ 61,317.93
<b>Grand Total:</b>	<b><u>\$ 204,983.72</u></b>

**BUDGET/FISCAL IMPACT:**

5 Largest Disbursements on the Prepaid and Voucher List:

1. \$31,637.90 Ascent Aviation - 100LL Aviation Gasoline
2. \$21,689.26 Ascent Aviation - Jet A Fuel
3. \$18,512.84 WE Energies - Street Lights 08/28/18 to 09/28/18
4. \$15,016.39 Burlington Area Chamber of Commerce - 3rd Quarter 2018 Room Tax
5. \$15,016.39 Racine County Convention and Visitors - 3rd Quarter 2018 Room Tax

**RECOMMENDATION:**

Staff recommends that the Common Council accept and approve these Prepaid and Vouchers in the amount of \$ 204,983.72.

**TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 7, 2018 Common Council meeting.

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**Attachments**

Prepaid 10.11.18

Prepaid 10.18.18

Prepaid 10.19.18

Prepaid 10.26.18

Vouchers 11.6.18

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100239007</b>						
100-239007 LIFE INSURANCE	SECURIAN FINANCIAL GROUP,	Policy No. 002832L Nov Billing	2018NOV	10/11/2018	1,853.77	10/11/2018
Total 100239007:					1,853.77	
<b>100434321220</b>						
100-434321-220 COMMERCIAL BLDG PERMI	VORPAGEL SERVICE INC.	Refund-Duplicate Permit	444-18-7H	10/09/2018	260.00	10/11/2018
Total 100434321220:					260.00	
<b>100454521001</b>						
100-454521-001 BOND FEES	RACINE COUNTY CLERK OF C	Fox, Peter J. Warrant: 2011CF1155	2011CF1155	10/09/2018	328.00	10/11/2018
100-454521-001 BOND FEES	Town of Burlington Clerk of Court	Ostrander, Nichole Warrant#C917126-0	OSTRANDER	10/08/2018	159.00	10/11/2018
Total 100454521001:					487.00	
<b>100515111330</b>						
100-515111-330 CITY COUNCIL - TRAVEL	DINERS CLUB COMMERCIAL	Kalahari Hotel	5799 09/18	09/28/2018	115.00	10/11/2018
100-515111-330 CITY COUNCIL - TRAVEL	DINERS CLUB COMMERCIAL	Kalahari Hotel	5799 09/18	09/28/2018	115.00	10/11/2018
Total 100515111330:					230.00	
<b>100515131330</b>						
100-515131-330 MAYOR-TRAVEL	DINERS CLUB COMMERCIAL	Kalahari Hotel	5799 09/18	09/28/2018	115.00-	10/11/2018
100-515131-330 MAYOR-TRAVEL	DINERS CLUB COMMERCIAL	Kalahari Hotel	5799 09/18	09/28/2018	90.00-	10/11/2018
Total 100515131330:					205.00-	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T	262 767-1389 327 6	262767138909 201	09/28/2018	263.40	10/11/2018
100-515132-225 ADMIN - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	981519649	09/23/2018	46.32	10/11/2018
Total 100515132225:					309.72	
<b>100515132298</b>						
100-515132-298 ADMIN - CONTRACT SERVI	DINERS CLUB COMMERCIAL	Domain Name Renewal	5864 09/18	09/28/2018	400.00	10/11/2018
Total 100515132298:					400.00	
<b>100515132310</b>						
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	EIG* Constant Contract (ongoing)	5799 09/18	09/28/2018	5.00	10/11/2018
100-515132-310 ADMIN - OFF SUPP-POSTA	DINERS CLUB COMMERCIAL	Survey Monkey - Advantage	5799 09/18	09/28/2018	360.00	10/11/2018
Total 100515132310:					365.00	
<b>100515132330</b>						
100-515132-330 ADMIN - INSVC TRAINING &	DINERS CLUB COMMERCIAL	NIU Foundation Program	6992 09/18	09/28/2018	75.00	10/11/2018
100-515132-330 ADMIN - INSVC TRAINING &	DINERS CLUB COMMERCIAL	NIU Foundation Program	6992 09/18	09/28/2018	75.00-	10/11/2018
100-515132-330 ADMIN - INSVC TRAINING &	DINERS CLUB COMMERCIAL	United-Travel	6992 09/18	09/28/2018	40.00	10/11/2018
100-515132-330 ADMIN - INSVC TRAINING &	DINERS CLUB COMMERCIAL	United-Travel	6992 09/18	09/28/2018	25.00	10/11/2018
100-515132-330 ADMIN - INSVC TRAINING &	DINERS CLUB COMMERCIAL	Renaissance Hotel	6992 09/18	09/28/2018	720.72	10/11/2018
Total 100515132330:					785.72	
<b>100515132399</b>						
100-515132-399 ADMIN - SUNDRY EXPENSE	DINERS CLUB COMMERCIAL	Walmart	5815 09/18	09/28/2018	25.90	10/11/2018
Total 100515132399:					25.90	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	981519649	09/23/2018	46.37	10/11/2018
Total 100515141225:					46.37	
<b>100515141310</b>						
100-515141-310 FINANCE - OFFICE SUPP/P	DINERS CLUB COMMERCIAL	Walmart	5815 09/18	09/28/2018	29.50	10/11/2018
100-515141-310 FINANCE - OFFICE SUPP/P	ABT MAILCOM	Tax Bill Processing	2018TBP	10/01/2018	7.00	10/11/2018
Total 100515141310:					36.50	
<b>100515141399</b>						
100-515141-399 FINANCE - MISC. EXPENSE	DINERS CLUB COMMERCIAL	Walmart-Budget Partners	5864 09/18	09/28/2018	37.49	10/11/2018
Total 100515141399:					37.49	
<b>100515161220</b>						
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	General File - 2018	18100-000D 9	09/30/2018	900.00	10/11/2018
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Renewal of Echo Lake Agreement	18100-031D 6	09/30/2018	45.00	10/11/2018
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Meadows at Pine Brook Agreement	18100-038D 6	09/30/2018	300.00	10/11/2018
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Stonegate Addition 2	18100-049D 5	09/30/2018	330.00	10/11/2018
100-515161-220 ATTORNEY - CONTRACT	BJELAJAC, JOHN M	Liar's Club Balcony	18100-080D 1	09/30/2018	330.00	10/11/2018
Total 100515161220:					1,905.00	
<b>100515161272</b>						
100-515161-272 ATTORNEY - MUNICIPAL C	BJELAJAC, JOHN M	Municipal Court General File - 2018	18100-099D 9	09/30/2018	4,350.00	10/11/2018
Total 100515161272:					4,350.00	
<b>100525211160</b>						
100-525211-160 POLICE - WORKERS COMP	UNEMPLOYMENT INSURANCE	DWD-UI acct 692108-000-2	9196759	09/30/2018	685.84	10/11/2018
Total 100525211160:					685.84	
<b>100525211220</b>						
100-525211-220 POLICE - UTILITY SERVICE	WE ENERGIES	1461-190-073	1461190073SEP18	09/24/2018	51.06	10/11/2018
100-525211-220 POLICE - UTILITY SERVICE	WE ENERGIES	5843-681-877	5843681877SEP18	09/25/2018	1,844.58	10/11/2018
Total 100525211220:					1,895.64	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	981519649	09/23/2018	507.83	10/11/2018
Total 100525211225:					507.83	
<b>100525211330</b>						
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	PayPal	2208 09/18	09/28/2018	150.00	10/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Radisson Hotel	2208 09/18	09/28/2018	246.00	10/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Napoli Restaurant	2208 09/18	09/28/2018	74.15	10/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Zumpano's	2208 09/18	09/28/2018	80.89	10/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	PayPal-Wis Juvenile Officers Assoc	2208 09/18	09/28/2018	150.00	10/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Jimmy Johns	5781 09/18	09/28/2018	33.00	10/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Pizza Hut-Training Lunch	5781 09/18	09/28/2018	74.30	10/11/2018
100-525211-330 POLICE - TRAVEL	DINERS CLUB COMMERCIAL	Meadowbrook, Racine-Training Lunch	5781 09/18	09/28/2018	8.60	10/11/2018
Total 100525211330:					516.94	

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100525211347						
100-525211-347 POLICE - FIREARM SUPP/R	DINERS CLUB COMMERCIAL	Dunhams	2208 09/18	09/28/2018	105.09	10/11/2018
Total 100525211347:					105.09	
100525211381						
100-525211-381 POLICE - INVESTIGATIONS	DINERS CLUB COMMERCIAL	Il Tollway	2208 09/18	09/28/2018	15.60	10/11/2018
Total 100525211381:					15.60	
100525220225						
100-525220-225 FIRE - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	981519649	09/23/2018	94.82	10/11/2018
Total 100525220225:					94.82	
100525220244						
100-525220-244 FIRE - REPAIR MAINT EQUI	DINERS CLUB COMMERCIAL	Giant Industries	8038 09/18	09/28/2018	116.65	10/11/2018
Total 100525220244:					116.65	
100525220275						
100-525220-275 FIRE - VOLUNTEER FIRE D	DINERS CLUB COMMERCIAL	Custom USB-16GB	8038 09/18	09/28/2018	314.50	10/11/2018
Total 100525220275:					314.50	
100525220310						
100-525220-310 FIRE - OFFICE SUPPLIES	DINERS CLUB COMMERCIAL	Pick N Save-Beverages	8038 09/18	09/28/2018	21.79	10/11/2018
Total 100525220310:					21.79	
100525231225						
100-525231-225 BLDG INSP - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	981519649	09/23/2018	15.00	10/11/2018
Total 100525231225:					15.00	
100525231330						
100-525231-330 BLDG INSP - TRAVEL	DINERS CLUB COMMERCIAL	League of WI Municipalities	0114 09/18	09/28/2018	150.00	10/11/2018
100-525231-330 BLDG INSP - TRAVEL	DINERS CLUB COMMERCIAL	Holiday Inn-Plumbing Inspectors	0114 09/18	09/28/2018	246.00	10/11/2018
Total 100525231330:					396.00	
100535321225						
100-535321-225 STREETS - TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	981519649	09/23/2018	80.78	10/11/2018
Total 100535321225:					80.78	
100535321261						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4432-157-647	4432157647SEP18	09/28/2018	18,512.84	10/11/2018
Total 100535321261:					18,512.84	
100535321310						
100-535321-310 STREETS - OFF SUPP/POS	TIME WARNER CABLE	Acct # 079820101 (split)	079820101100118	10/01/2018	28.90	10/11/2018
Total 100535321310:					28.90	
100555551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	0635-112-551	0635112551SEP18	10/01/2018	71.59	10/11/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3832-053-838	3832053838SEP18	10/03/2018	15.71	10/11/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
100-555551-220 PARKS - UTILITIES	WE ENERGIES	8893-353-410	8893353410SEP18	09/28/2018	43.98	10/11/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	9274-302-992	9274302992SEP18	09/28/2018	16.25	10/11/2018
Total 100555551220:					147.53	
<b>100555551310</b>						
100-555551-310 PARKS - OFFICE SUPP, PO	TIME WARNER CABLE	Acct # 079820101 (split)	079820101100118	10/01/2018	28.90	10/11/2018
Total 100555551310:					28.90	
<b>251555511225</b>						
251-555511-225 TELEPHONE	DINERS CLUB COMMERCIAL	Google (ongoing)	3031 09/18	09/28/2018	62.50	10/11/2018
Total 251555511225:					62.50	
<b>251555511247</b>						
251-555511-247 REPAIR,MAINTENANCE BUI	DINERS CLUB COMMERCIAL	Walmart	5815 09/18	09/28/2018	13.12	10/11/2018
Total 251555511247:					13.12	
<b>251555511310</b>						
251-555511-310 OFFICE SUPPLIES, POSTA	DINERS CLUB COMMERCIAL	Displays2Go	6861 09/18	09/28/2018	735.32	10/11/2018
Total 251555511310:					735.32	
<b>251555511330</b>						
251-555511-330 INSERVICE TRAINING/TRAV	DINERS CLUB COMMERCIAL	UW Oshkosh	6861 09/18	09/28/2018	130.00	10/11/2018
Total 251555511330:					130.00	
<b>453565616830</b>						
453-565616-830 Disaster Exenditure	AT & T	262 767-1904 046 8	262767190409 201	09/28/2018	626.91	10/11/2018
Total 453565616830:					626.91	
<b>465535321800</b>						
465-535321-800 STREETS OUTLAY	DINERS CLUB COMMERCIAL	Amazon-Touchboard Cover	5864 09/18	09/28/2018	34.99	10/11/2018
Total 465535321800:					34.99	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	6268-292-660	6268292660SEP18	09/30/2018	42.93	10/11/2018
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8635-875-051	8635875051SEP18	10/03/2018	61.07	10/11/2018
Total 621575740220:					104.00	
<b>621575740225</b>						
621-575740-225 TELEPHONE	TIME WARNER CABLE	Acct # 079820101 (split)	079820101100118	10/01/2018	28.90	10/11/2018
621-575740-225 TELEPHONE	VERIZON WIRELESS	Verizon: Acct 286396851-00001 (split)	981519649	09/23/2018	27.65	10/11/2018
Total 621575740225:					56.55	
<b>622506220000</b>						
622-506220-000 POWER	WE ENERGIES	3076-628-864	3076628864SEP18	09/25/2018	2,150.65	10/11/2018
Total 622506220000:					2,150.65	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Acct # 079820101 (split)	079820101100118	10/01/2018	28.89	10/11/2018



GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 622509210000:					28.89	
<b>623575740200</b>						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	JET A	558530	10/05/2018	21,689.26	10/11/2018
Total 623575740200:					21,689.26	
<b>623575740298</b>						
623-575740-298 CONTRACT SERVICES	LANDMARK SERVICES COOPE	finance charge	9093018	09/30/2018	7.57	10/11/2018
Total 623575740298:					7.57	
<b>802484840000</b>						
802-484840-000 K-NINE UNIT	DINERS CLUB COMMERCIAL	Holiday Inn-Plumbing Inspectors	2208 09/18	09/28/2018	164.00	10/11/2018
Total 802484840000:					164.00	
<b>875232000</b>						
875-232000 MUNICIPAL COURT DEP	Carl, Jesse C.	Refund-Paid wrong municipality	BC069013-0	10/09/2018	133.80	10/11/2018
Total 875232000:					133.80	
Grand Totals:					60,309.68	

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100515111265</b>						
100-515111-265 Festival/Fireworks/Block Party	DEQUAKER, STEVE	Autumn Rib Fest Cash Bank	101818RIB FEST	10/18/2018	200.00	10/18/2018
Total 100515111265:					200.00	
Grand Totals:					200.00	

Dated: \_\_\_\_\_

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GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100444412000</b>						
100-444412-000 PARKING VIOLATIONS	Kuda, Bruce	Parking Ticket Tax Intercept Refund	DQ80F1TJP	10/17/2018	25.00	10/19/2018
Total 100444412000:					25.00	
<b>100454521001</b>						
100-454521-001 BOND FEES	WAUKESHA COUNTY SHERIFF'	Tyler R. Brhely Warrant #18CM1333	18CM1333	10/12/2018	1,060.00	10/19/2018
100-454521-001 BOND FEES	Salem Lakes Municipal Court	Justin A. Duval Warrant #BC272322	16.027638	10/12/2018	98.80	10/19/2018
Total 100454521001:					1,158.80	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T LONG DISTANCE	AT&T Long Distance 829440291(split)	829440291-10/18	10/04/2018	58.92	10/19/2018
100-515132-225 ADMIN - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347410 201	10/04/2018	19.69	10/19/2018
Total 100515132225:					78.61	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T LONG DISTANCE	AT&T Long Distance 829440291(split)	829440291-10/18	10/04/2018	48.04	10/19/2018
100-515141-225 FINANCE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347410 201	10/04/2018	19.69	10/19/2018
Total 100515141225:					67.73	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	AT & T LONG DISTANCE	AT&T Long Distance 829440291(split)	829440291-10/18	10/04/2018	240.21	10/19/2018
100-525211-225 POLICE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347410 201	10/04/2018	98.41	10/19/2018
Total 100525211225:					338.62	
<b>100525211381</b>						
100-525211-381 POLICE - INVESTIGATIONS	TRANS UNION LLC	TRANS UNION LLC POLICE	09810845	09/25/2018	27.94	10/19/2018
Total 100525211381:					27.94	
<b>100525220220</b>						
100-525220-220 FIRE - UTILITY SERVICES	TIME WARNER CABLE	Acct # 079780001	079780001100118	10/01/2018	115.59	10/19/2018
Total 100525220220:					115.59	
<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	AT & T LONG DISTANCE	AT&T Long Distance 829440291(split)	829440291-10/18	10/04/2018	212.16	10/19/2018
100-525220-225 FIRE - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347410 201	10/04/2018	78.74	10/19/2018
Total 100525220225:					290.90	
<b>100535321220</b>						
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0421-498-624	0421498624SEP18	10/08/2018	31.12	10/19/2018
100-535321-220 STREETS - UTILITIES	WE ENERGIES	0688-843-174	0688843174SEP18	10/10/2018	410.89	10/19/2018
100-535321-220 STREETS - UTILITIES	WE ENERGIES	7617-269-652	7617269652SEP18	10/09/2018	41.07	10/19/2018
Total 100535321220:					483.08	
<b>100535321225</b>						
100-535321-225 STREETS - TELEPHONE	AT & T LONG DISTANCE	AT&T Long Distance 829440291(split)	829440291-10/18	10/04/2018	48.46	10/19/2018
100-535321-225 STREETS - TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347410 201	10/04/2018	39.37	10/19/2018
Total 100535321225:					87.83	

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100535321261						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	0088-492-988	0088492988SEP18	10/08/2018	42.64	10/19/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	2019-198-266	2019198266OCT18	10/10/2018	39.47	10/19/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3073-922-427	3073922427SEP18	10/08/2018	15.71	10/19/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	3277-994-067	3277994067SEP18	10/08/2018	35.47	10/19/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	4067-122-145	4067122145SEP18	10/08/2018	22.92	10/19/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	5639-265-567	5639265567SEP18	10/09/2018	164.71	10/19/2018
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6838-102-431	6838102431SEP18	10/10/2018	243.62	10/19/2018
Total 100535321261:					564.54	
10055551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	1486-453-053	1486453053SEP18	10/09/2018	17.86	10/19/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	2672-334-997	2672334997SEP18	10/05/2018	163.06	10/19/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4278-074-627	4278074627SEP18	10/09/2018	15.71	10/19/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4447-370-241	4447370241SEP18	10/05/2018	38.37	10/19/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4484-977-713	4484977713OCT18	10/09/2018	69.66	10/19/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	4485-586-752	4485586752SEP18	10/09/2018	84.57	10/19/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5200-062-983	5200062983SEP18	10/09/2018	15.71	10/19/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	5276-292-324	5276292324SEP18	10/09/2018	20.75	10/19/2018
100-555551-220 PARKS - UTILITIES	WE ENERGIES	7060-825-262	7060825262SEP18	10/08/2018	79.39	10/19/2018
Total 10055551220:					505.08	
100565639399						
100-565639-399 ECONOMIC DEVELOPMENT	BURLINGTON AREA CHAMBER	3rd qtr 2018 Room Tax	2018 3RD ROOM T	10/18/2018	15,016.39	10/19/2018
100-565639-399 ECONOMIC DEVELOPMENT	RA CO CONVENTION & VISTOR	3rd Qtr 2018 Room Tax	3RD QTR 2018	10/18/2018	15,016.39	10/19/2018
Total 100565639399:					30,032.78	
251555511247						
251-555511-247 REPAIR,MAINTENANCE BUI	ARTISTIC CLEANERS	Library carpet cleaning	5480	09/29/2018	1,596.60	10/19/2018
251-555511-247 REPAIR,MAINTENANCE BUI	ARTISTIC CLEANERS	Library carpet cleaning	5555	10/06/2018	1,429.72	10/19/2018
Total 251555511247:					3,026.32	
251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	PUCCINI, JENNIFER	Reimbursement - mileage/meals/supplies	101718	10/17/2018	10.59	10/19/2018
Total 251555511310:					10.59	
251555511327						
251-555511-327 MATERIALS	FONTANA PUBLIC LIBRARY	Holy Ghost-Large Print-Paperback	101618	10/17/2018	19.50	10/19/2018
Total 251555511327:					19.50	
251555511330						
251-555511-330 INSERVICE TRAINING/TRAV	MCCARTHY, TAMMY	reimbursement - mileage	101718	10/17/2018	78.48	10/19/2018
251-555511-330 INSERVICE TRAINING/TRAV	LEBAK, BARBARA	Reimbursement - Mileage	101718	10/17/2018	134.88	10/19/2018
251-555511-330 INSERVICE TRAINING/TRAV	PUCCINI, JENNIFER	Reimbursement - mileage/meals/supplies	101718	10/17/2018	28.13	10/19/2018
Total 251555511330:					241.49	
251555511345						
251-555511-345 PROGRAMS	MICHNA, JESSICA	LIBRARY PROGRAM SPEAKER	110718	10/18/2018	165.00	10/19/2018
251-555511-345 PROGRAMS	MCCARTHY, TAMMY	reimbursement - Hall Rental	101718	10/17/2018	100.00	10/19/2018
251-555511-345 PROGRAMS	PUCCINI, JENNIFER	Reimbursement - mileage/meals/supplies	101718	10/17/2018	42.41	10/19/2018

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Total 251555511345:					307.41	
<b>621575740220</b>						
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	7672-906-685	7672906685SEP18	10/09/2018	234.72	10/19/2018
621-575740-220 WWTP-ELECTRIC	WE ENERGIES	8098-971-449	8098971449SEP18	10/10/2018	40.91	10/19/2018
Total 621575740220:					275.63	
<b>621575740310</b>						
621-575740-310 OFFICE SUPPLIES, POSTA	TIME WARNER CABLE	Time Warner WWTP Acct # 702658601	702658601101218	10/12/2018	124.94	10/19/2018
Total 621575740310:					124.94	
<b>622509210000</b>						
622-509210-000 OFFICE SUPPLY	TIME WARNER CABLE	Time Warner WWTP Acct # 715297601	71529460110818	10/08/2018	100.99	10/19/2018
622-509210-000 OFFICE SUPPLY	AT & T LONG DISTANCE	AT&T Long Distance 829440291(split)	829440291-10/18	10/04/2018	48.04	10/19/2018
622-509210-000 OFFICE SUPPLY	AT & T	262 763-3747 163 6 (split)	262763347410 201	10/04/2018	39.38	10/19/2018
Total 622509210000:					188.41	
<b>623575740200</b>						
623-575740-200 FUEL FOR RESALE	ASCENT AVIATION GROUP, INC	100LL AVIATION GASOLINE	559727	10/10/2018	31,637.90	10/19/2018
Total 623575740200:					31,637.90	
<b>623575740220</b>						
623-575740-220 ELECTRIC	WE ENERGIES	3243-871-135	3243871135SEP18	10/08/2018	88.80	10/19/2018
623-575740-220 ELECTRIC	WE ENERGIES	4066-688-457	4066688457SEP18	10/08/2018	17.46	10/19/2018
623-575740-220 ELECTRIC	WE ENERGIES	4619-277-006	4619277006SEP18	10/08/2018	380.31	10/19/2018
623-575740-220 ELECTRIC	WE ENERGIES	6069-094-440	6069094440SEP18	10/08/2018	276.50	10/19/2018
623-575740-220 ELECTRIC	WE ENERGIES	6280-861-972	6280861972SEP18	10/09/2018	18.10	10/19/2018
623-575740-220 ELECTRIC	WE ENERGIES	6831-002-581	6831002581SEP18	10/08/2018	59.62	10/19/2018
623-575740-220 ELECTRIC	WE ENERGIES	7460-654-921	7460654921SEP18	10/08/2018	52.06	10/19/2018
623-575740-220 ELECTRIC	WE ENERGIES	8460-785-002	8460785002SEP18	10/08/2018	30.02	10/19/2018
Total 623575740220:					922.87	
<b>623575740225</b>						
623-575740-225 TELEPHONE	AT & T LONG DISTANCE	AT&T Long Distance 829440291(split)	829440291-10/18	10/04/2018	48.04	10/19/2018
623-575740-225 TELEPHONE	AT & T	262 763-3747 163 6 (split)	262763347410 201	10/04/2018	59.06	10/19/2018
Total 623575740225:					107.10	
Grand Totals:					70,638.66	

Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
<b>100454521001</b>						
100-454521-001 BOND FEES	MARQUETTE COUNTY CLERK	Warrant#18FO01 Evan Charles Knight	18FO01	10/23/2018	370.60	10/26/2018
Total 100454521001:					370.60	
<b>100515121225</b>						
100-515121-225 MUNI COURT - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.61	10/26/2018
Total 100515121225:					303.61	
<b>100515131225</b>						
100-515131-225 MAYOR-TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.60	10/26/2018
Total 100515131225:					303.60	
<b>100515132225</b>						
100-515132-225 ADMIN - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.61	10/26/2018
Total 100515132225:					303.61	
<b>100515132298</b>						
100-515132-298 ADMIN - CONTRACT SERVI	E-vergent.com, LLC	BUS WIRELESS MONTHLY ACCT 1610	B1610-101	10/07/2018	300.00	10/26/2018
Total 100515132298:					300.00	
<b>100515141225</b>						
100-515141-225 FINANCE - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.61	10/26/2018
Total 100515141225:					303.61	
<b>100515154225</b>						
100-515154-225 ASSESSOR - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.60	10/26/2018
Total 100515154225:					303.60	
<b>100525211225</b>						
100-525211-225 POLICE - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.61	10/26/2018
Total 100525211225:					303.61	
<b>100525211381</b>						
100-525211-381 POLICE - INVESTIGATIONS	WI DEPT OF JUSTICE	MUNI000090 - Services 10/01/18 - 12/31/18	455TIME-00000053	10/10/2018	390.00	10/26/2018
Total 100525211381:					390.00	
<b>100525211533</b>						
100-525211-533 POLICE - COPY MACHINE R	JAMES IMAGING SYSTEMS, IN	TOSHIBA- 4555C	23485823	10/05/2018	393.57	10/26/2018
Total 100525211533:					393.57	
<b>100525220225</b>						
100-525220-225 FIRE - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.61	10/26/2018
Total 100525220225:					303.61	
<b>100525231225</b>						
100-525231-225 BLDG INSP - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.60	10/26/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 10052531225:					303.60	
100535321211						
100-535321-211 STREETS - PHYSICALS	AURORA HEALTH CARE	Acct #600003828 Dexter, Mason	165905489	09/19/2018	120.00	10/26/2018
Total 100535321211:					120.00	
100535321225						
100-535321-225 STREETS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/18	10/19/2018	88.49	10/26/2018
100-535321-225 STREETS - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.61	10/26/2018
Total 100535321225:					392.10	
100535321261						
100-535321-261 STREETS - LIGHTING	WE ENERGIES	6438-309-692	6438309692SEP18	10/10/2018	111.22	10/26/2018
Total 100535321261:					111.22	
100535321298						
100-535321-298 STREETS - CONTRACT SER	ASDA ENTERPRISES INC	Empty & Return	38317	10/01/2018	250.00	10/26/2018
Total 100535321298:					250.00	
100555551211						
100-555551-211 PARKS - PHYSICALS	AURORA HEALTH CARE	Acct #600003828 Regner, James E	165907835	09/20/2018	20.00	10/26/2018
Total 100555551211:					20.00	
100555551220						
100-555551-220 PARKS - UTILITIES	WE ENERGIES	3406-030-405	3406030405SEP18	10/08/2018	28.18	10/26/2018
Total 100555551220:					28.18	
100555551225						
100-555551-225 PARKS - TELEPHONE	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/18	10/19/2018	44.24	10/26/2018
100-555551-225 PARKS - TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.60	10/26/2018
Total 100555551225:					347.84	
251555511225						
251-555511-225 TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.60	10/26/2018
Total 251555511225:					303.60	
251555511247						
251-555511-247 REPAIR,MAINTENANCE BUI	DONERITE JANITORIAL SERV I	Library Janitorial Service	3255	10/16/2018	1,400.00	10/26/2018
Total 251555511247:					1,400.00	
251555511310						
251-555511-310 OFFICE SUPPLIES, POSTA	LAKESHORE LIBRARY SYSTEM	1 Box 50 Receipt Printer	2009	10/18/2018	54.00	10/26/2018
Total 251555511310:					54.00	
251555511327						
251-555511-327 MATERIALS	VALUE LINE PUBLISHING, LLC.	Value Line Investment Survey- 1 Year	11482036	10/09/2018	1,050.00	10/26/2018
251-555511-327 MATERIALS	VALUE LINE PUBLISHING, LLC.	Value Line Investment Survey-Small & Mid-Cap	11482038	10/09/2018	470.00	10/26/2018
251-555511-327 MATERIALS	WI STATE JOURNAL	WI STATE JOURNAL LIBRARY SUBSCRIPTION	2018WSJ	09/25/2018	816.90	10/26/2018

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
Total 251555511327:					2,336.90	
453565616830						
453-565616-830 Disaster Exenditure	AT & T	287278196495	287278196495X101	10/05/2018	440.89	10/26/2018
Total 453565616830:					440.89	
621575740225						
621-575740-225 TELEPHONE	TDS	TDS WWTP 262-539-3646	262-539-3646 11/18	10/19/2018	196.83	10/26/2018
621-575740-225 TELEPHONE	VERIZON WIRELESS	SCADA WWTP Acct # 242013605-00001	9816196892	10/10/2018	38.32	10/26/2018
Total 621575740225:					235.15	
621575740249						
621-575740-249 LABORATORY	WI STATE LABORATORY OF HY	WWTP Proficiency Testing for SL #50286	562553	09/30/2018	493.00	10/26/2018
Total 621575740249:					493.00	
621575740374						
621-575740-374 SAFETY	AURORA HEALTH CARE	Acct #600003828 Blink Benjamin	165905360	09/19/2018	120.00	10/26/2018
621-575740-374 SAFETY	AURORA HEALTH CARE	Acct #600003828 Hefty, Donald T	166742694	09/20/2018	95.00	10/26/2018
Total 621575740374:					215.00	
622509210000						
622-509210-000 OFFICE SUPPLY	PETTY CASH WATER DEPT	Pett Cash Reimbursement - Water Dept	101818	10/18/2018	3.95	10/26/2018
622-509210-000 OFFICE SUPPLY	TDS	TDS DPW 262-539-3770 (SPLIT)	262-539-3770 10/18	10/19/2018	88.48	10/26/2018
622-509210-000 OFFICE SUPPLY	AT & T	414 r24-8901 367 9	414R24890110 18	10/10/2018	142.90	10/26/2018
622-509210-000 OFFICE SUPPLY	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.61	10/26/2018
Total 622509210000:					538.94	
622509250000						
622-509250-000 EDUCATION-SUPPLIES	AURORA HEALTH CARE	Acct #600003828 Harjes, Glenn A	165905581	09/20/2018	120.00	10/26/2018
622-509250-000 EDUCATION-SUPPLIES	AURORA HEALTH CARE	Acct #600003828 Lois, Brian M	165905988	09/21/2018	120.00	10/26/2018
622-509250-000 EDUCATION-SUPPLIES	AURORA HEALTH CARE	Acct #600003828 Harjes, Glenn A	166905545	09/21/2018	39.00	10/26/2018
Total 622509250000:					279.00	
623575740225						
623-575740-225 TELEPHONE	AT & T	831-000-7991 401 (split)	847454440	10/11/2018	303.61	10/26/2018
Total 623575740225:					303.61	
802484840000						
802-484840-000 K-NINE UNIT	WISCONSIN VEST-A-DOG	Ace Watch Dog Pro	10911	09/25/2018	765.00	10/26/2018
Total 802484840000:					765.00	
Grand Totals:					12,517.45	



GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Date Paid
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Dated: \_\_\_\_\_

Motion for Approval by: \_\_\_\_\_

Motion Seconded by: \_\_\_\_\_

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
<b>11/06/2018</b>								
<b>5 ALARM (1224)</b>								
<b>180256-1</b>								
180256-1	1	Invoice	5 Alarm Fire & Safety - Equipment	10/17/2018	11/06/2018	204.32	11/18	100-525220-244
Total 180256-1:						204.32		
<b>180359-1</b>								
180359-1	1	Invoice	helmets	10/08/2018	11/06/2018	1,271.26	11/18	100-525220-389
Total 180359-1:						1,271.26		
<b>181063-1</b>								
181063-1	1	Invoice	5 Alarm Fire & Safety - Equipment	10/17/2018	11/06/2018	60.00	11/18	100-525220-244
Total 181063-1:						60.00		
<b>ALSCO (117)</b>								
<b>IMIL1371664</b>								
IMIL1371664	1	Invoice	ALSCO DPW (split) Customer # 074780	10/03/2018	11/06/2018	2.97	11/18	100-515132-310
IMIL1371664	2	Invoice	ALSCO DPW (split) Customer # 074780	10/03/2018	11/06/2018	36.98	11/18	100-535321-159
IMIL1371664	3	Invoice	ALSCO DPW (split) Customer # 074780	10/03/2018	11/06/2018	36.98	11/18	100-555551-159
IMIL1371664	4	Invoice	ALSCO DPW (split) Customer # 074780	10/03/2018	11/06/2018	31.66	11/18	100-535321-248
IMIL1371664	6	Invoice	ALSCO DPW (split) Customer # 074780	10/03/2018	11/06/2018	31.66	11/18	100-555551-248
Total IMIL1371664:						140.25		
<b>IMIL1371665</b>								
IMIL1371665	1	Invoice	ALSCO DPW (split) Customer # 074781	10/03/2018	11/06/2018	12.81	11/18	100-535321-248
IMIL1371665	2	Invoice	ALSCO DPW (split) Customer # 074781	10/03/2018	11/06/2018	6.40	11/18	100-555551-248
IMIL1371665	3	Invoice	ALSCO DPW (split) Customer # 074781	10/03/2018	11/06/2018	12.81	11/18	622-509350-000
Total IMIL1371665:						32.02		
<b>IMIL1373906</b>								
IMIL1373906	1	Invoice	ALSCO DPW (split) Customer # 074780	10/10/2018	11/06/2018	2.97	11/18	100-515132-310
IMIL1373906	2	Invoice	ALSCO DPW (split) Customer # 074780	10/10/2018	11/06/2018	34.69	11/18	100-535321-159
IMIL1373906	3	Invoice	ALSCO DPW (split) Customer # 074780	10/10/2018	11/06/2018	34.69	11/18	100-555551-159
Total IMIL1373906:						72.35		
<b>IMIL1373908</b>								
IMIL1373908	1	Invoice	ALSCO WWTP (split) Cust # 012230	10/10/2018	11/06/2018	83.10	11/18	621-575740-159
IMIL1373908	2	Invoice	ALSCO WWTP (split) Cust # 012230	10/10/2018	11/06/2018	13.44	11/18	621-575740-244
Total IMIL1373908:						96.54		
<b>IMIL1373909</b>								
IMIL1373909	1	Invoice	ALSCO WWTP Cust # 012231 (split)	10/10/2018	11/06/2018	93.46	11/18	621-575740-249
IMIL1373909	2	Invoice	ALSCO WWTP Cust # 012231 (split)	10/10/2018	11/06/2018	134.27	11/18	621-575740-244
Total IMIL1373909:						227.73		
<b>IMIL1376215</b>								
IMIL1376215	1	Invoice	ALSCO DPW (split) Customer # 074780	10/17/2018	11/06/2018	2.97	11/18	100-515132-310
IMIL1376215	2	Invoice	ALSCO DPW (split) Customer # 074780	10/17/2018	11/06/2018	36.44	11/18	100-535321-159
IMIL1376215	3	Invoice	ALSCO DPW (split) Customer # 074780	10/17/2018	11/06/2018	36.44	11/18	100-555551-159

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total IMIL1376215:						75.85		
IMIL1376216								
IMIL1376216	1	Invoice	ALSCO DPW (split) Customer # 074781	10/17/2018	11/06/2018	12.81	11/18	100-535321-248
IMIL1376216	2	Invoice	ALSCO DPW (split) Customer # 074781	10/17/2018	11/06/2018	12.81	11/18	622-509350-000
IMIL1376216	3	Invoice	ALSCO DPW (split) Customer # 074781	10/17/2018	11/06/2018	6.40	11/18	100-555551-248
Total IMIL1376216:						32.02		
IMIL1376218								
IMIL1376218	1	Invoice	ALSCO WWTP (split) Cust # 012230	10/17/2018	11/06/2018	83.10	11/18	621-575740-159
IMIL1376218	2	Invoice	ALSCO WWTP (split) Cust # 012230	10/17/2018	11/06/2018	13.44	11/18	621-575740-244
IMIL1376218	3	Invoice	ALSCO WWTP (split) Cust # 012230	10/17/2018	11/06/2018	102.90	11/18	621-575740-249
Total IMIL1376218:						199.44		
IMIL1378506								
IMIL1378506	1	Invoice	ALSCO - FIRE DEPT CUSTOMER #012	10/24/2018	11/06/2018	78.34	11/18	100-525220-248
Total IMIL1378506:						78.34		
IMIL1378514								
IMIL1378514	1	Invoice	ALSCO DPW (split) Customer # 074780	10/24/2018	11/06/2018	2.97	11/18	100-515132-310
IMIL1378514	2	Invoice	ALSCO DPW (split) Customer # 074780	10/24/2018	11/06/2018	34.69	11/18	100-535321-159
IMIL1378514	3	Invoice	ALSCO DPW (split) Customer # 074780	10/24/2018	11/06/2018	34.69	11/18	100-555551-159
Total IMIL1378514:						72.35		
AMAZON.COM/GE MONEY (5630)								
045088 10/18								
045088 10/18	1	Invoice	60457 8781 045088 8 (split)	10/10/2018	11/06/2018	20.90	11/18	100-535321-310
045088 10/18	2	Invoice	60457 8781 045088 8 (split)	10/10/2018	11/06/2018	20.90	11/18	100-555551-310
Total 045088 10/18:						41.80		
046912 10/18								
046912 10/18	1	Invoice	60457 8781 046912 8 (split)	10/10/2018	11/06/2018	67.98	11/18	622-506230-000
046912 10/18	2	Invoice	60457 8781 046912 8 (split)	10/10/2018	11/06/2018	19.14	11/18	622-509350-000
046912 10/18	3	Invoice	60457 8781 046912 8 (split)	10/10/2018	11/06/2018	19.14	11/18	100-535321-248
046912 10/18	4	Invoice	60457 8781 046912 8 (split)	10/10/2018	11/06/2018	9.57	11/18	100-555551-248
046912 10/18	5	Invoice	60457 8781 046912 8 (split)	10/10/2018	11/06/2018	29.98	11/18	622-506410-000
Total 046912 10/18:						145.81		
ASSOCIATED TRUST COMPANY (5683)								
10423								
10423	1	Invoice	General Obligation Refunding Bonds	10/12/2018	11/06/2018	475.00	11/18	100-515141-298
Total 10423:						475.00		
AUTUMN SUPPLY (1111)								
12461								
12461	1	Invoice	Autumn Supply -Towels	10/19/2018	11/06/2018	75.84	11/18	100-525220-248
Total 12461:						75.84		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
B. SCHNEIDER ELECTRIC, INC (5458)								
12314								
12314	1	Invoice	Verify Voltage Drop-City Hall	08/28/2018	11/06/2018	47.30	11/18	100-515132-248
Total 12314:						47.30		
BEST STAMPS (1373)								
356017								
356017	1	Invoice	PRE-INKED STAMPER (split)	10/08/2018	11/06/2018	40.00	11/18	621-575740-310
356017	2	Invoice	PRE-INKED STAMPER (split)	10/08/2018	11/06/2018	40.00	11/18	622-509210-000
356017	3	Invoice	PRE-INKED STAMPER (split)	10/08/2018	11/06/2018	40.00	11/18	100-535321-310
356017	4	Invoice	PRE-INKED STAMPER (split)	10/08/2018	11/06/2018	40.00	11/18	100-555551-310
Total 356017:						160.00		
BUMPER TO BUMPER BURLINGTON (5477)								
I-349627								
I-349627	1	Invoice	#78 Ball Joints	10/04/2018	11/06/2018	281.10	11/18	621-575740-242
Total I-349627:						281.10		
I-349693								
I-349693	1	Invoice	Air & Fuel Filter-Fleet Stock (split)	10/05/2018	11/06/2018	113.48	11/18	100-535321-350
I-349693	2	Invoice	Air & Fuel Filter-Fleet Stock (split)	10/05/2018	11/06/2018	113.48	11/18	100-555551-350
Total I-349693:						226.96		
I-349811								
I-349811	1	Invoice	Gear Oil-Fleet Stock (split)	10/08/2018	11/06/2018	4.69	11/18	100-535321-350
I-349811	2	Invoice	Gear Oil-Fleet Stock (split)	10/08/2018	11/06/2018	4.69	11/18	100-555551-350
Total I-349811:						9.38		
I-350256								
I-350256	1	Invoice	#54 Brake Rotor/Pads (split)	10/17/2018	11/06/2018	170.97	11/18	100-535321-242
I-350256	2	Invoice	#54 Brake Rotor/Pads (split)	10/17/2018	11/06/2018	170.97	11/18	100-555551-242
Total I-350256:						341.94		
I-350258								
I-350258	1	Invoice	#54 Guide Pin (split)	10/17/2018	11/06/2018	7.59	11/18	100-535321-242
I-350258	2	Invoice	#54 Guide Pin (split)	10/17/2018	11/06/2018	7.59	11/18	100-555551-242
Total I-350258:						15.18		
CANON FINANCIAL SERVICES, INC (9301)								
19330753								
19330753	1	Invoice	Contrat No. WI#505ENT-M15-MFD (split)	10/13/2018	11/06/2018	75.87	11/18	622-509210-000
19330753	2	Invoice	Contrat No. WI#505ENT-M15-MFD (split)	10/13/2018	11/06/2018	37.94	11/18	100-555551-310
19330753	3	Invoice	Contrat No. WI#505ENT-M15-MFD (split)	10/13/2018	11/06/2018	75.88	11/18	100-535321-310
Total 19330753:						189.69		
19330754								
19330754	1	Invoice	Contract No. 3091 /505ENT-M15-MFDC	10/13/2018	11/06/2018	5.59	11/18	622-509210-000
19330754	2	Invoice	Contrat No. WI#505ENT-M15-MFD (split)	10/13/2018	11/06/2018	2.80	11/18	100-555551-310
19330754	3	Invoice	Contrat No. WI#505ENT-M15-MFD (split)	10/13/2018	11/06/2018	5.59	11/18	100-535321-310

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 19330754:						13.98		
CLOVER LEAF TRUCK SERVICE, INC (823)								
023731								
023731	1	Invoice	#518 Repairs (split)	10/08/2018	11/06/2018	193.78	11/18	100-535321-242
023731	2	Invoice	#518 Repairs (split)	10/08/2018	11/06/2018	193.78	11/18	100-555551-242
Total 023731:						387.56		
COMPLETE OFFICE OF WISCONSIN (8955)								
930171								
930171	1	Invoice	Office Supplies	10/09/2018	11/06/2018	7.99	11/18	100-515141-310
Total 930171:						7.99		
DONERITE JANITORIAL SERV INC. (5164)								
3252								
3252	1	Invoice	City Hall Split Muni Court	10/16/2018	11/06/2018	45.00	11/18	100-515121-248
3252	2	Invoice	City Hall Split Clerk	10/16/2018	11/06/2018	45.00	11/18	100-515140-248
3252	3	Invoice	City Hall Split Bldg	10/16/2018	11/06/2018	45.00	11/18	100-525231-248
3252	4	Invoice	City Hall Split Finance	10/16/2018	11/06/2018	270.00	11/18	100-515141-248
3252	5	Invoice	City Hall Split Admin	10/16/2018	11/06/2018	270.00	11/18	100-515132-248
Total 3252:						675.00		
3253								
3253	1	Invoice	DONERITE BILLING POLICE	10/16/2018	11/06/2018	675.00	11/18	100-525211-299
Total 3253:						675.00		
3254								
3254	1	Invoice	WWTP Oct Cleaning (split)	10/16/2018	11/06/2018	1,080.00	11/18	621-575740-244
3254	2	Invoice	WWTP Oct Cleaning (split)	10/16/2018	11/06/2018	368.00	11/18	622-509350-000
3254	3	Invoice	WWTP Oct Cleaning (split)	10/16/2018	11/06/2018	368.00	11/18	100-535321-298
3254	4	Invoice	WWTP Oct Cleaning (split)	10/16/2018	11/06/2018	184.00	11/18	100-555551-298
Total 3254:						2,000.00		
ELKHORN CHEMICAL & PACKAGING (1140)								
604699								
604699	1	Invoice	SHOP SUPPLIES	10/17/2018	11/06/2018	502.96	11/18	621-575740-244
Total 604699:						502.96		
Emergency Apparatus (1203)								
102488								
102488	1	Invoice	V#925 Front Brakes	09/25/2018	11/06/2018	519.75	11/18	100-525220-242
Total 102488:						519.75		
EVOQUA WATER TECHNOLOGIES LLC (7546)								
903719848								
903719848	1	Invoice	BIOXIDE WWTP ODOR CONTROL	09/27/2018	11/06/2018	752.65	11/18	621-575740-353
Total 903719848:						752.65		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
<b>903741281</b>								
903741281	1	Invoice	BIOXIDE WWTP ODOR CONTROL	10/11/2018	11/06/2018	826.89	11/18	621-575740-353
Total 903741281:						826.89		
<b>GROVE OUTDOOR POWER LLC (9254)</b>								
<b>13541</b>								
13541	1	Invoice	Chainsaw Chain	10/17/2018	11/06/2018	179.96	11/18	100-525220-244
Total 13541:						179.96		
<b>HOFF BEATS EXPRESS LLC (9578)</b>								
<b>ICE FESTIVAL 2018</b>								
ICE FESTIVAL 2018	1	Invoice	Ice Festival 2018	10/03/2018	11/06/2018	1,970.00	11/18	100-515111-265
Total ICE FESTIVAL 2018:						1,970.00		
<b>HUGHES ELECTRIC, INC (5117)</b>								
<b>11389</b>								
11389	1	Invoice	Grass Mowing at Airport	10/15/2018	11/06/2018	208.00	11/18	623-575740-245
Total 11389:						208.00		
<b>11390</b>								
11390	1	Invoice	Repairs: runway & taxiway lights	10/15/2018	11/06/2018	450.00	11/18	623-575740-242
Total 11390:						450.00		
<b>IDEXX LABORATORIES (1477)</b>								
<b>3037834176</b>								
3037834176	1	Invoice	IDEXX WWTP SUPPLIES	10/10/2018	11/06/2018	155.18	11/18	621-575740-249
Total 3037834176:						155.18		
<b>INTOXIMETERS, INC. (3626)</b>								
<b>610729</b>								
610729	1	Invoice	INTOXIMETERS POLICE DEPT SUPPLI	10/24/2018	11/06/2018	250.40	11/18	100-525211-244
Total 610729:						250.40		
<b>JOHNSON CONTROLS FIRE PROTECTION LP (9527)</b>								
<b>20518424</b>								
20518424	1	Invoice	Annual Billing for Fire Alarm Inspection (s	10/02/2018	11/06/2018	563.64	11/18	622-509350-000
20518424	2	Invoice	Annual Billing for Fire Alarm Inspection (s	10/02/2018	11/06/2018	563.64	11/18	100-535321-298
20518424	3	Invoice	Annual Billing for Fire Alarm Inspection (s	10/02/2018	11/06/2018	281.82	11/18	100-555551-298
Total 20518424:						1,409.10		
<b>K&amp;M WELDING AND FABRICATING (8926)</b>								
<b>1625</b>								
1625	1	Invoice	Storage Rack-Banquet Tables	08/24/2018	11/06/2018	295.00	11/18	100-525220-248
Total 1625:						295.00		
<b>1658</b>								
1658	1	Invoice	Garbage Can cover replacement (split)	10/01/2018	11/06/2018	55.00	11/18	100-535321-298
1658	2	Invoice	Garbage Can cover replacement (split)	10/01/2018	11/06/2018	55.00	11/18	100-555551-298

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 1658:						110.00		
KAPUR & ASSOCIATES, INC. (4217)								
95260								
95260	1	Invoice	17.0165.01 Lewis Street Wall	09/17/2018	11/06/2018	495.00	11/18	453-565616-826
Total 95260:						495.00		
95272								
95272	1	Invoice	18.0348.01 2018 Burlington Utility Permit	09/18/2018	11/06/2018	220.00	11/18	100-535321-298
Total 95272:						220.00		
Keil Enterprises (9582)								
10232018								
10232018	1	Invoice	Training-Nathan Banks	10/23/2018	11/06/2018	195.00	11/18	100-525211-330
Total 10232018:						195.00		
KROGER (9477)								
0918028241								
0918028241	1	Invoice	Customer # MI0390: DI Water	10/11/2018	11/06/2018	113.76	11/18	621-575740-249
Total 0918028241:						113.76		
LANGUAGE LINE SERVICES, INC (1391)								
4417998								
4417998	1	Invoice	OVER-THE-PHONE INTERPRETATION	09/30/2018	11/06/2018	6.54	11/18	100-525211-381
Total 4417998:						6.54		
LARK UNIFORM OUTFITTERS (3558)								
275388								
275388	1	Invoice	Lark Uniform - Fire Dept	09/28/2018	11/06/2018	962.05	11/18	100-525220-159
Total 275388:						962.05		
LASER TECHNOLOGY (5558)								
164921								
164921	1	Invoice	REPAIR POLARIZING FILTER	10/22/2018	11/06/2018	373.00	11/18	100-525211-244
Total 164921:						373.00		
LIGHTHOUSE COMMUNICATIONS (9061)								
1091018								
1091018	1	Invoice	Quarterly Newsleter	10/09/2018	11/06/2018	2,300.00	11/18	100-515111-313
1091018	2	Invoice	Quarterly Newsleter	10/09/2018	11/06/2018	461.59	11/18	100-515131-390
Total 1091018:						2,761.59		
LOIS TIRE SHOP,INC. (1820)								
427089								
427089	1	Invoice	2018 Co Co (split)	09/13/2018	11/06/2018	7.50	11/18	100-535321-242
427089	2	Invoice	2018 Co Co (split)	09/13/2018	11/06/2018	7.50	11/18	100-555551-242
Total 427089:						15.00		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
<b>428761</b>								
428761	1	Invoice	2018 Co Co-Tires	10/04/2018	11/06/2018	532.08	11/18	100-525211-242
Total 428761:						532.08		
<b>429250</b>								
429250	1	Invoice	2018 Co Co-Tire Repair	10/10/2018	11/06/2018	28.99	11/18	621-575740-244
Total 429250:						28.99		
<b>LYNCH TRUCK CENTER (1841)</b>								
<b>2027701</b>								
2027701	1	Invoice	#51 Air Bag Repair (split)	09/14/2018	11/06/2018	690.75	11/18	100-535321-242
2027701	2	Invoice	#51 Air Bag Repair (split)	09/14/2018	11/06/2018	690.75	11/18	100-555551-242
Total 2027701:						1,381.50		
<b>MALEK &amp; ASSOCIATES CONSULTANTS (7630)</b>								
<b>5852</b>								
5852	1	Invoice	Plan Review American Bin & Conveyer	10/19/2018	11/06/2018	225.00	11/18	100-525220-298
Total 5852:						225.00		
<b>5853</b>								
5853	1	Invoice	fire alarm control panel review Romata E	10/19/2018	11/06/2018	270.00	11/18	100-525220-298
Total 5853:						270.00		
<b>MEISNER, GARY (5538)</b>								
<b>2018NOV</b>								
2018NOV	1	Invoice	GARY MEISNER AIRPORT CONTRACT	10/30/2018	11/06/2018	309.00	11/18	623-575740-298
Total 2018NOV:						309.00		
<b>MENARDS (1951)</b>								
<b>73130</b>								
73130	1	Invoice	Storage Bins/Metal Shed	09/12/2018	11/06/2018	608.95	11/18	100-525220-248
Total 73130:						608.95		
<b>74723</b>								
74723	1	Invoice	Curb Repair	10/03/2018	11/06/2018	2.99	11/18	100-535321-351
Total 74723:						2.99		
<b>74826</b>								
74826	1	Invoice	Safety Jacket	10/04/2018	11/06/2018	84.98	11/18	100-525211-159
Total 74826:						84.98		
<b>75147</b>								
75147	1	Invoice	Water/Laundry Det	10/08/2018	11/06/2018	23.71	11/18	100-525220-248
Total 75147:						23.71		
<b>75253</b>								
75253	1	Invoice	Sledge Hammer-WWTP	10/09/2018	11/06/2018	8.59	11/18	621-575740-244



Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 75253:						8.59		
<b>75322</b>								
75322	1	Invoice	Garbage Bags-City Hall (split)	10/10/2018	11/06/2018	17.89	11/18	100-515132-310
75322	2	Invoice	Garbage Bags-City Hall (split)	10/10/2018	11/06/2018	17.89	11/18	100-515141-310
Total 75322:						35.78		
<b>75323</b>								
75323	1	Invoice	Supplies-Police Dept	10/10/2018	11/06/2018	51.25	11/18	100-525211-344
Total 75323:						51.25		
<b>75434</b>								
75434	1	Invoice	Wood/Styrofoam-Windows	10/11/2018	11/06/2018	38.81	11/18	822-555551-800
Total 75434:						38.81		
<b>75796</b>								
75796	1	Invoice	Lighting-Walking Path	10/16/2018	11/06/2018	53.97	11/18	100-555551-350
Total 75796:						53.97		
<b>75801</b>								
75801	1	Invoice	Wood-Windows	10/16/2018	11/06/2018	33.97	11/18	822-555551-800
Total 75801:						33.97		
<b>75891</b>								
75891	1	Invoice	Bulbs	10/17/2018	11/06/2018	17.99-	11/18	100-555551-350
Total 75891:						17.99-		
<b>75893</b>								
75893	1	Invoice	Repair Mailbox	10/17/2018	11/06/2018	51.63	11/18	100-535321-350
Total 75893:						51.63		
<b>75894</b>								
75894	1	Invoice	Antifreeze-Park restrooms	10/17/2018	11/06/2018	34.50	11/18	100-555551-350
Total 75894:						34.50		
<b>75902</b>								
75902	1	Invoice	Supplies-Police Dept	10/17/2018	11/06/2018	9.34	11/18	100-525211-248
Total 75902:						9.34		
<b>75985</b>								
75985	1	Invoice	Wood-Windows	10/18/2018	11/06/2018	229.15	11/18	822-555551-800
Total 75985:						229.15		
<b>76384</b>								
76384	1	Invoice	Police Supplies	10/23/2018	11/06/2018	219.96	11/18	100-525211-310

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 76384:						219.96		
<b>76394</b>								
76394	1	Invoice	Senior Center-Windows	10/23/2018	11/06/2018	119.27-	11/18	822-555551-800
Total 76394:						119.27-		
<b>76396</b>								
76396	1	Invoice	Senior Center-Windows	10/23/2018	11/06/2018	63.68	11/18	822-555551-800
Total 76396:						63.68		
<b>76578</b>								
76578	1	Invoice	Flood Replacement Items	10/25/2018	11/06/2018	355.50	11/18	453-565616-830
Total 76578:						355.50		
<b>MID-AMERICAN RESEARCH CHEMICAL (5249)</b>								
<b>0648888-IN</b>								
0648888-IN	1	Invoice	MARC- SUPPLIES	10/12/2018	11/06/2018	178.37	11/18	100-525211-344
Total 0648888-IN:						178.37		
<b>MINUTEMAN PRESS OF BURLINGTON (5906)</b>								
<b>36346</b>								
36346	1	Invoice	Minuteman - Envelopes	10/11/2018	11/06/2018	229.67	11/18	100-515121-310
Total 36346:						229.67		
<b>36416</b>								
36416	1	Invoice	business cards-Jason Corbin	10/19/2018	11/06/2018	49.00	11/18	100-515132-310
Total 36416:						49.00		
<b>INCL OF WISCONSIN, INC (2180)</b>								
<b>413665</b>								
413665	1	Invoice	LAB SUPPLIES	10/11/2018	11/06/2018	368.28	11/18	621-575740-249
Total 413665:						368.28		
<b>413727</b>								
413727	1	Invoice	LAB SUPPLIES	10/12/2018	11/06/2018	114.75	11/18	621-575740-249
Total 413727:						114.75		
<b>INFP (2135)</b>								
<b>7342044Y</b>								
7342044Y	1	Invoice	Fire Prevention Banners	09/29/2018	11/06/2018	107.15	11/18	100-525220-293
Total 7342044Y:						107.15		
<b>7348213Y</b>								
7348213Y	1	Invoice	1911 Inspection Maintenance	10/04/2018	11/06/2018	82.21	11/18	100-525220-157
Total 7348213Y:						82.21		

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
<b>NORTHERN ILLINOIS UNIVERSITY (9573)</b>								
<b>DB-G5B70336-2</b>								
DB-G5B70336-2	1	Invoice	Intern-Sponsored Programs	10/15/2018	11/06/2018	1,200.00	11/18	100-515132-298
Total DB-G5B70336-2:						1,200.00		
<b>OLSEN SAFETY EQUIP. COR. (2280)</b>								
<b>0359352-IN</b>								
0359352-IN	1	Invoice	Grain Cow Thermal Lined Driver (split)	10/08/2018	11/06/2018	75.54	11/18	100-535321-350
0359352-IN	2	Invoice	Grain Cow Thermal Lined Driver (split)	10/08/2018	11/06/2018	75.54	11/18	100-555551-350
Total 0359352-IN:						151.08		
<b>ORGANIZATION DEVELOPMENT CONS. (2284)</b>								
<b>12387</b>								
12387	1	Invoice	ODC - Professional Service	10/16/2018	11/06/2018	1,530.00	11/18	100-515132-211
Total 12387:						1,530.00		
<b>OUTDOOR LIGHTING CONST INC (5032)</b>								
<b>8270</b>								
8270	1	Invoice	Repair - Bridge & Adams	10/09/2018	11/06/2018	3,485.60	11/18	100-535321-298
Total 8270:						3,485.60		
<b>PATS SERVICES, INC (2330)</b>								
<b>A-168252</b>								
A-168252	1	Invoice	PATS SANITARY COMPOST SITE 7153	10/10/2018	11/06/2018	100.00	11/18	100-555551-298
Total A-168252:						100.00		
<b>A-168457</b>								
A-168457	1	Invoice	PATS SANITARY DOG PARK TOILET R	10/16/2018	11/06/2018	80.00	11/18	100-555551-298
Total A-168457:						80.00		
<b>A-168853</b>								
A-168853	1	Invoice	PATS SANITARY RENTAL RIVERSIDE P	10/22/2018	11/06/2018	180.00	11/18	100-555551-298
Total A-168853:						180.00		
<b>PECK &amp; WEIS HEATING (7370)</b>								
<b>I-25937-1</b>								
I-25937-1	1	Invoice	Generator Removal-Flood	10/15/2018	11/06/2018	2,400.00	11/18	453-565616-830
Total I-25937-1:						2,400.00		
<b>PRAETORIAN DIGITAL (9166)</b>								
<b>01134-5855</b>								
01134-5855	1	Invoice	Grant Writing Assistance-Exhaust Remov	09/21/2018	11/06/2018	2,000.00	11/18	100-525220-298
Total 01134-5855:						2,000.00		
<b>PROFESSIONAL ID CARDS, INC. (8394)</b>								
<b>12797</b>								
12797	1	Invoice	ID Card/Badges Police Dept	10/15/2018	11/06/2018	38.00	11/18	100-525211-310

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 12797:						38.00		
<b>RACINE CO PUBLIC WORKS (2534)</b>								
<b>2432</b>								
2432	1	Invoice	SEPTEMBER 2018 Expenditures-Paintin	10/12/2018	11/06/2018	2,207.54	11/18	100-535321-298
Total 2432:						2,207.54		
<b>REINEMANS, INC. (2590)</b>								
<b>151451</b>								
151451	1	Invoice	Shiloh Hills-Bushing	09/19/2018	11/06/2018	12.56	11/18	621-575740-353
Total 151451:						12.56		
<b>152309</b>								
152309	1	Invoice	Trees-Rotary-Echo (split)	10/05/2018	11/06/2018	39.99	11/18	100-535321-350
152309	2	Invoice	Trees-Rotary-Echo (split)	10/05/2018	11/06/2018	40.00	11/18	100-555551-350
Total 152309:						79.99		
<b>152560</b>								
152560	1	Invoice	Trash Bags	10/10/2018	11/06/2018	41.38	11/18	100-525211-344
Total 152560:						41.38		
<b>152703</b>								
152703	1	Invoice	spackling/paper towels	10/12/2018	11/06/2018	13.18	11/18	100-525220-248
Total 152703:						13.18		
<b>152847</b>								
152847	1	Invoice	Flood Expenses	10/16/2018	11/06/2018	5.38	11/18	453-565616-830
Total 152847:						5.38		
<b>152943</b>								
152943	1	Invoice	UPS Delivery	10/17/2018	11/06/2018	48.84	11/18	100-525211-310
Total 152943:						48.84		
<b>153034</b>								
153034	1	Invoice	Senior Center	10/19/2018	11/06/2018	10.48	11/18	822-555551-800
Total 153034:						10.48		
<b>153290</b>								
153290	1	Invoice	Supplies-Police Dept	10/24/2018	11/06/2018	6.22	11/18	100-525211-248
Total 153290:						6.22		
<b>153298</b>								
153298	1	Invoice	supplies-Fire Dept	10/24/2018	11/06/2018	32.81	11/18	100-525220-248
Total 153298:						32.81		
<b>153417</b>								
153417	1	Invoice	Korky Het Valve	10/26/2018	11/06/2018	13.99	11/18	100-515132-242

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
Total 153417:						13.99		
153425								
153425	1	Invoice	UPS Delivery	10/26/2018	11/06/2018	34.12	11/18	100-525211-310
Total 153425:						34.12		
RELIANT FIRE APPARATUS, INC. (3662)								
118-20138								
118-20138	1	Invoice	parts V#951	10/03/2018	11/06/2018	16.78	11/18	100-525220-242
Total 118-20138:						16.78		
REVERE ELECTRIC SUPPLY CO (2215)								
S3694314.001								
S3694314.001	1	Invoice	WWTP-Maint Shop Lighting	10/04/2018	11/06/2018	309.54	11/18	621-575740-244
Total S3694314.001:						309.54		
RICHTER'S MARKETPLACE (3635)								
101018PD								
101018PD	1	Invoice	Richter's Marketplace - #1012 Police De	10/10/2018	11/06/2018	12.84	11/18	100-525211-310
Total 101018PD:						12.84		
101118DPW								
101118DPW	1	Invoice	Richter's Marketplace - DPW	10/11/2018	11/06/2018	5.00	11/18	100-535321-310
101118DPW	2	Invoice	Richter's Marketplace - DPW	10/11/2018	11/06/2018	5.00	11/18	100-555551-310
101118DPW	3	Invoice	Richter's Marketplace - DPW	10/11/2018	11/06/2018	5.00	11/18	621-575740-310
101118DPW	4	Invoice	Richter's Marketplace - DPW	10/11/2018	11/06/2018	4.98	11/18	622-509210-000
Total 101118DPW:						19.98		
101818PD								
101818PD	1	Invoice	Richter's Marketplace - #1012 Police De	10/18/2018	11/06/2018	14.34	11/18	100-525211-310
Total 101818PD:						14.34		
102218CH								
102218CH	1	Invoice	Richter's Marketplace - #1083 City Hall	10/22/2018	11/06/2018	5.85	11/18	100-515132-399
Total 102218CH:						5.85		
102418PD								
102418PD	1	Invoice	Richter's Marketplace - #1012 Police De	10/24/2018	11/06/2018	7.14	11/18	100-525211-310
Total 102418PD:						7.14		
ROCHESTER VOLUNTEER FIRE COMPANY (9446)								
004								
004	1	Invoice	2018 Reginal Radio Grant Writing Fee	09/22/2018	11/06/2018	1,250.00	11/18	100-525220-298
Total 004:						1,250.00		
SHRED-IT USA LLC (8960)								
8125836164								
8125836164	1	Invoice	Admin - Shredding	10/22/2018	11/06/2018	28.04	11/18	100-515132-310

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
8125836164	2	Invoice	Clerk - Shredding	10/22/2018	11/06/2018	28.03	11/18	100-515140-310
8125836164	3	Invoice	Finance - Shredding	10/22/2018	11/06/2018	28.04	11/18	100-515141-310
8125836164	4	Invoice	Muni Court - Shredding	10/22/2018	11/06/2018	28.03	11/18	100-515121-310
Total 8125836164:						112.14		
SOUTHERN LAKES NEWSPAPERS LLC (2790)								
324695								
324695	1	Invoice	CCHS Sports Poster	10/25/2018	11/06/2018	50.00	11/18	100-515111-399
Total 324695:						50.00		
325153								
325153	1	Invoice	Burlington Sports Poster	10/25/2018	11/06/2018	50.00	11/18	100-515111-399
Total 325153:						50.00		
329831								
329831	1	Invoice	Public Budget Hearing	10/19/2018	11/06/2018	244.50	11/18	100-515111-399
Total 329831:						244.50		
ST. CROIX COMPUTER GRAPHICS (2760)								
009901								
009901	1	Invoice	ST CROIX COMPUTER GRAPHICS FIN	10/16/2018	11/06/2018	213.80	11/18	100-515141-310
Total 009901:						213.80		
STAPLES BUSINESS ADVANTAGE (7679)								
805172897								
805172897	1	Invoice	STAPLES ADMIN OFFICE SUPPLIES	10/06/2018	11/06/2018	70.53	11/18	100-515132-310
805172897	2	Invoice	STAPLES CITY FINANCE SUPPLIES	10/06/2018	11/06/2018	75.78	11/18	100-515141-310
805172897	3	Invoice	STAPLES POLICE DEPT	10/06/2018	11/06/2018	243.14	11/18	100-525211-310
805172897	4	Invoice	STAPLES FIRE DEPT SUPPLIES	10/06/2018	11/06/2018	63.49	11/18	100-525220-310
805172897	5	Invoice	STAPLES BLDG INSPCTOR SUPPLIES	10/06/2018	11/06/2018	59.55	11/18	100-525231-310
805172897	6	Invoice	STAPLES STREET SUPPLIES	10/06/2018	11/06/2018	27.84	11/18	100-535321-310
805172897	7	Invoice	STAPLES OFFICE SUPPLIES	10/06/2018	11/06/2018	70.09	11/18	622-509210-000
Total 805172897:						610.42		
STREICHER'S (2830)								
CM280843								
CM280843	1	Invoice	credit	10/19/2018	11/06/2018	24.99-	11/18	100-525211-239
Total CM280843:						24.99-		
I1333809								
I1333809	1	Invoice	Practice Ammo	10/04/2018	11/06/2018	336.50	11/18	100-525211-347
Total I1333809:						336.50		
I1335561								
I1335561	1	Invoice	First Responder Kits-Flood	10/17/2018	11/06/2018	3,355.00	11/18	453-565616-830
Total I1335561:						3,355.00		
SUPERIOR VISION INSURANCE (339)								

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account
195774								
195774	1	Invoice	Policey No. 141500 Nov. Billing	11/01/2018	11/06/2018	588.10	11/18	100-239006
Total 195774:						588.10		
<b>SWAGIT PRODUCTIONS, LLC (9100)</b>								
11579								
11579	1	Invoice	Video Streaming Services: Sept 2018	09/30/2018	11/06/2018	645.00	11/18	100-515111-247
Total 11579:						645.00		
<b>TCF EQUIPMENT FINANCE, INC (2871)</b>								
5733315								
5733315	1	Invoice	Mower Financing- Contrat # 008-065880	10/16/2018	11/06/2018	343.28	11/18	465-555551-804
Total 5733315:						343.28		
<b>TRAFFIC ANALYSIS &amp; DESIGN, INC (8056)</b>								
12045								
12045	1	Invoice	Burlington Rail Crossing Improvements	09/30/2018	11/06/2018	4,778.00	11/18	100-535321-298
Total 12045:						4,778.00		
<b>ULINE (3335)</b>								
101885090								
101885090	1	Invoice	Mail sorter	10/04/2018	11/06/2018	701.49	11/18	100-525220-248
Total 101885090:						701.49		
<b>WARREN'S AUTO BODY INC. (3080)</b>								
36852								
36852	1	Invoice	Unit 96-Repair Hood	10/08/2018	11/06/2018	150.00	11/18	100-525211-242
Total 36852:						150.00		
<b>WAUSAU EQUIPMENT COMPANY, INC (2685)</b>								
6356883								
6356883	1	Invoice	WAUSAU EQUIP DPW PARTS	09/24/2018	11/06/2018	971.99	11/18	100-535321-242
6356883	2	Invoice	WAUSAU EQUIP DPW PARTS	09/24/2018	11/06/2018	971.98	11/18	100-555551-242
Total 6356883:						1,943.97		
<b>WI DEPT OF REVENUE (6110)</b>								
2018								
2018	1	Invoice	Municipal Fee for Assessment of Manufa	10/15/2018	11/06/2018	4,854.25	11/18	100-515154-299
Total 2018:						4,854.25		
<b>WISCO AUTOMOTIVE (9558)</b>								
495								
495	1	Invoice	V #902 MAINTENANCE SUPPLIES	10/05/2018	11/06/2018	309.50	11/18	100-525211-242
Total 495:						309.50		
Grand Totals:						61,317.93		

GL Period	Amount
11/18	61,317.93
Grand Totals:	61,317.93

Vendor number hash: 514891  
Vendor number hash - split: 779416  
Total number of invoices: 133  
Total number of transactions: 197

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	61,317.93	61,317.93
Grand Totals:	61,317.93	61,317.93





## COMMON COUNCIL REGULAR

## ITEM NUMBER 10A

---

**DATE:** November 7, 2018

**SUBJECT:** **LICENSES AND PERMITS** - Approval of Operator's Licenses as submitted.

**SUBMITTED BY:** Diahnn Halbach, City Clerk

---

### **BACKGROUND/HISTORY:**

**Operator's License Applications** Operator's licenses (aka Bartender's License) shall be issued to individuals 18 years of age or over who do not have an arrest or conviction record subject to secs. 111.321, 111.322, and 111.335 and will be responsible for supervising activities and pouring of Class "A" beer, Class "B" beer, "Class B" intoxicating liquor, and "Class A" intoxicating liquor and "Class C" wine on premises during required hours in absence of the licensee or approved agent of licensed businesses.

The following applications have been submitted and approved by the Burlington Police Department:

Benkendorf, Kate Marie

Brown, Jordan

Clayton-Schiller, McKaylin Ann

Cogdill, Alyssa Leigh

Geerds, Brett A.

Hamilton, Amanda Leigh

Hanssen, Taylor

Hatton, Stephanie Beth

Kruse, Emily Ann

Kuzniar, Jeffrey Michael

Pierce, Aleksander William

Spiegelhoff, Michael Scott

Uebelacker, Debbie Lee

Weinreber, Alisha

### **BUDGET/FISCAL IMPACT:**

Applicants are charged an administrative fee of which a portion of the funds are applied towards background checks performed by the police department.

### **RECOMMENDATION:**

Staff recommends that Council approve the submitted applications.

### **TIMING/IMPLEMENTATION:**

This item is scheduled for consideration at the November 7, 2018 Common Council meeting.

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## COMMON COUNCIL REGULAR

## ITEM NUMBER 11A

---

**DATE:** November 7, 2018

**SUBJECT: APPOINTMENTS AND NOMINATIONS** - To approve the appointments of Student Representatives to their respective Boards for the 2018-2019 school year.

**SUBMITTED BY:** Megan Watkins, Director of Administrative Services

---

### **BACKGROUND/HISTORY:**

In 2008, a Pilot Program was created to all the City to appoint ten students from Burlington High School and/or Catholic Central High School to five committees of City Government. The Five Committees are: City Council, Planning Commission, Library Board, Airport Committee and the Park Board. The students would be a de facto member of the committee, but are not eligible to vote.

This program allows high school students to meet and discuss issues with the Mayor, Council members, Commissioners and City Staff. Students will have access to decision makers and learn the complexities of policy making and implementation. They can develop leadership skills, a greater understanding of government issues, and a higher level of citizen engagement, while City officials learn youth perspective on issues.

### **BUDGET/FISCAL IMPACT:**

N/A

### **RECOMMENDATION:**

Mayor Hefty recommends that the Council accept and appoint the following students as Student Representatives:

#### Common Council

Morgan Tracy (BHS), term expiring May 31, 2019

Jack Schoepke (BHS), term expiring May 31, 2019

#### Plan Commission

Ryan Stankus (BHS), term expiring May 31, 2019

Thomas Martin (BHS), term expiring May 31, 2019

#### Historical Preservation Commission

Tyler Van Patten (BHS), term expiring May 31, 2019

Grace Lashbrook (BHS), term expiring May 31, 2019

#### Library Board

Kaitlyn Frohmader (BHS), term expiring May 31, 2019

### **TIMING/IMPLEMENTATION:**

This item is scheduled for final consideration at the November 7, 2018 Common Council meeting.

---



## COMMON COUNCIL REGULAR

## ITEM NUMBER 12A

---

**DATE:** November 7, 2018

**SUBJECT:** **PUBLIC HEARING** - To hear comments or concerns from the public regarding the 2019 Annual Budget.

**SUBMITTED BY:** Steven DeQuaker, Finance Director

---

### **BACKGROUND/HISTORY:**

Common Council has attended four budget workshops. Notice was published in the Standard Press for this public hearing on the 2019 Annual Budget. Working copies were made available at City Hall and the Public Library.

### **BUDGET/FISCAL IMPACT:**

Depending on comments, any changes to the budget may affect tax rates and/or fund balance.

### **RECOMMENDATION:**

Public Hearing for Public Comment only.

### **TIMING/IMPLEMENTATION:**

2019 Annual Budget public hearing. Budget adoption with resolution scheduled for the November 20, 2018 Committee of the Whole and Common Council the same night for final consideration.

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## COMMON COUNCIL REGULAR

## ITEM NUMBER 13A

---

**DATE:** November 7, 2018

**SUBJECT: RESOLUTION 4924(26)** To grant an Easement from the City of Burlington to 492 N. Pine Street LLC for the Alley located behind 492 N. Pine Street.

**SUBMITTED BY:** Carina Walters, City Administrator

---

### **BACKGROUND/HISTORY:**

In 2014 the City executed a Wisconsin Economic Development Community Grant (WEDC) with the owners of 484 and 492 N. Pine Street that eventually opened the doors of the Coffee House and the Liars Club. The Construction Administrators, Peter Scherrer Group (PSG) is here on behalf of the LLC seeking approval of an easement agreement with the City to build a deck over the City's alley.

Attorney John Bjelajac and Administrator Walters recommend approval of the attached Easement Agreement which provision protections on behalf of the City. The duration of the agreement will last 15 years and City can terminate the agreement for cause needing 2/3 vote of the Common Council. This evening Attorney Bjelajac will outline the terms of the Easement Agreement.

### **BUDGET/FISCAL IMPACT:**

N/A

### **RECOMMENDATION:**

Staff recommends approval of the easement agreement for 492 Pine Street, LLC.

### **TIMING/IMPLEMENTATION:**

This item is for discussion at the November 7, 2018 Committee of the Whole meeting and due to the timeliness of the project, staff is seeking approval the same evening of the Common Council meeting.

---

### **Attachments**

Resolution 4924(26)  
Easement Agreement

---

**Resolution No. 4924(26)**  
**Introduced by: Committee of the Whole**

**A RESOLUTION GRANTING AN EASEMENT FROM THE CITY OF BURLINGTON  
TO 492 N. PINE STREET LLC FOR ALLEY PROPERTY LOCATED BEHIND  
492 N. PINE STREET**

**WHEREAS**, 492 N. Pine Street, LLC, owning real property at 492 North Pine Street, requested permission to use alley property owned by the City for the construction of a second floor deck for the Liar's Club Bar, located in the LLC property.

**WHEREAS**, said land is the platted and improved alley bordering the west side of 492 N. Pine Street, City of Burlington, Racine County, State of Wisconsin, as shown on Exhibit "A" attached hereto; and,

**WHEREAS**, the Easement Agreement, attached hereto as Attachment "A" and made a part thereof, provides for mutual benefits to the parties and the City of Burlington community as a whole and protects the public's interest in this property.

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Burlington, Racine County and Walworth County Wisconsin, that the Easement Agreement between the City of Burlington and 492 N. Pine, LLC is hereby approved.

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized and directed to execute this agreement on behalf of the City.

Introduced: November 7, 2018  
Adopted:

\_\_\_\_\_  
Jeannie Hefty, Mayor

Attest:

\_\_\_\_\_  
Diahn Halbach, City Clerk

EASEMENT AGREEMENT

This agreement (“Agreement”) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2018, by and between:

- a) The CITY OF BURLINGTON, WISCONSIN, being a municipal corporation organized under the laws of the State of Wisconsin, with its City Hall located at 300 North Pine Street, Burlington, Wisconsin 53105 (hereinafter referred to as the “City”); and
- b) 492 N. PINE STREET, LLC, being a Wisconsin limited liability company, with offices located at 448 Falcon Ridge Drive, Suite B, Burlington, Wisconsin 53105 (hereinafter referred to as the “LLC”).

Introduction

The City is the owner of the real property (the “City Property”) described in attached Exhibit A, which is a public alley, as shown in Exhibit A. The LLC is the owner of the real property located in the City of Burlington, Wisconsin (the “LLC Property”) that (i) has the address of 492 North Pine Street, Burlington, Wisconsin 53105; and (ii) has the location in Exhibit A that is marked “Existing Building”.

The LLC wishes to use the City Property for the construction of a second floor deck (the “Deck”) for the “Liar’s Club Bar”, located in the LLC Property. This Liar’s Club Bar is open to the general public, and the general public would be, and shall be, able to frequent and use the Deck as the customers and/or patrons of the said Liar’s Club Bar.

The Deck would be (i) located in the diagonally-lined portion of Exhibit A that is marked as the “Easement Area”, and (ii) extend vertically and located approximately Seven (7) Feet above grade, and (iii) be improved with the plans (the “Plans”) attached hereto as Exhibit B, at the cost and expense of the LLC. Such improvement of the Property is hereinafter referred to as the “Project”.

The City Attorney for the City has determined, and the Common Council for the City of Burlington has so found, through the approval of this Agreement by the said Common Council at its meeting held on the date of \_\_\_\_\_, 2018, that this use of the Easement Area on the City Property by the LLC complies with all aspects of the law, including, but not limited to, the State of Wisconsin Public Purpose Doctrine. The Public Purpose Doctrine is complied with in that the Project and its use by the LLC will improve and enhance the City of Burlington downtown area, for the benefit of the entire community of the City of Burlington.

The City and the LLC are accordingly entering into this Agreement for the mutual benefits that it provides to the parties and the City of Burlington community as a whole.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES CONTAINED HEREIN, THE ABOVE-NAMED PARTIES HEREBY AGREE AS FOLLOWS:

1. “Introduction” is Correct. The foregoing “Introduction” is true and correct, and is hereby incorporated into this Agreement, including Exhibits A and B.

2. The Project. The LLC shall, at its own cost and expense, undertake and complete the Project, for the creation of the Deck, pursuant to the Plans (Exhibit B). The LLC shall, however, first obtain all governmental approvals lawfully required for the Project. The City hereby grants

to the LLC the right, under the terms and conditions contained in this Agreement, to use the Easement Area on the City Property, as shown in Exhibit A, for the purpose of constructing, maintaining, repairing, and/or replacing the Deck.

3. Term. This Agreement shall continue indefinitely in full force and effect unless and until one of the following events occurs:

- a) Termination by the LLC: The LLC gives to the City a written notice of such termination at least Sixty (60) Days prior to the date of termination stated in the said notice. No cause shall be required to terminate the Agreement under this Subparagraph 3(a).
- b) Termination by the City: No Cause Required: After Fifteen (15) Years from the date of this Agreement, the City may give to the LLC a written notice of such termination, at least One Hundred Twenty (120) Days prior to the date of termination stated in the said notice. No cause shall be required for the City to terminate the Agreement under this Subparagraph 3(b).
- c) Termination by the City: For Cause: The City gives to the LLC a written notice of such termination for cause, with the date of termination stated in the notice to be a date determined by the City. This termination for cause shall require the affirmative vote of two-thirds (2/3) of the members elect of the Common Council.
- d) Mutual Agreement: Both the City and the LLC agree in writing to terminate this Agreement.
- e) Definition of Cause: The word “cause” as used in above Subparagraph 3(c) shall include, but not be limited to:



- 1) The use of the Deck and/or Easement Area under this Agreement becomes a nuisance, as determined by the City in its sole and absolute discretion; and/or
- 2) The LLC not fulfilling its duties and obligations under this Agreement, despite the City giving to the LLC a prior written notice of such a failure of performance under the Agreement, and a reasonable period of time, as determined by the City, in its sole and absolute discretion, for the LLC to cure such failure of performance; and/or
- 3) The Deck and/or Easement Area is the site of criminal conduct; and/or
- 4) The Easement Area is needed by the City, as determined by the City in its sole and absolute discretion, for alley use by the City and/or for other development of the downtown area of the City of Burlington.
- 5) With respect to the definitions of “cause” described in above Subparagraphs 1, 2, and 3, the City may terminate this Agreement for such cause only if (i) the City gives to the LLC a written notice, pursuant to the provisions of below Paragraph No. 10, describing the condition and/or action or failure of action creating the said cause, and (ii) after Thirty (30) Days of the date of the delivery of the said written notice to the LLC, the condition and/or action or failure of action creating the cause still remains in existence.

4. Hold Harmless. The LLC shall, and hereby does, AGREE TO INDEMNIFY AND HOLD HARMLESS the City and its officials, officers, employees, representatives, and/or agents from and against any and all claims, actions, judgments, damages, costs, and expenses

(including, but not limited to, reasonable actual attorney fees), and/or any other liability of any nature whatsoever, that may arise, directly or indirectly, as a result of (i) the City being a party to this Agreement; and/or (ii) the LLC and/or its members, employees, volunteers, consultants, contractors, agents, and/or an occupant(s) of the Deck failing to comply with the provisions of this Agreement; and/or (iii) the negligence and/or intentional torts of the LLC and/or its members, employees, volunteers, consultants, contractors, agents, and/or an occupant(s) of the Deck and/or Easement Area; and/or (iv) any property damage and/or any bodily injury, including death, sustained by any person while on the Deck and/or in the Easement Area.

5. Insurance. The LLC shall, at its own cost and expense, during the term of this Agreement, procure and maintain a policy(ies) of liability insurance satisfactory to the City with respect to the creation and/or the use of the Deck and/or Easement Area by the LLC and/or any person or entity. The City shall be named as an additional insured on such policy(ies).

6. Maintenance. The LLC shall at all times keep the Deck (i) in a structurally sound and good condition, and (ii) the Deck and Easement Area in a clean, debris-free, and sanitary condition, and during the term of this Agreement not allow any person or entity (including the LLC itself) to deposit any hazardous waste or materials regulated by any governmental entity or agency in or on the Easement Area and/or the City Property. The City shall not, during the term of this Agreement, be performing any type of maintenance for the Deck and/or Easement Area. All such maintenance shall be the sole responsibility of the LLC, at the LLC's own cost and expense. The LLC (i) shall not allow or cause any lien claim(s) to arise with respect to the City Property; and (ii) shall timely pay all of the debts and financial obligations pertaining to the creation, maintenance, and/or use of the Deck.

7. Governing Law and Venue. This Agreement shall be governed, controlled, construed, and interpreted by and under the laws of the State of Wisconsin. The venue for any legal action pertaining to and/or arising under this Agreement shall solely and exclusively be Racine County Circuit Court in Racine County, Wisconsin.

8. Entire Agreement. All proposals, negotiations, promises, discussions, understandings, and agreements heretofore made or had between the parties are merged in this Agreement, and this Agreement alone fully and completely expresses the final agreement of the parties.

9. Amendments. This Agreement shall not be modified or amended except in a written document signed by the City and the LLC, and then approved by the City of Burlington Common Council.

10. Notices. All notices or other communications required or permitted under this Agreement shall be in writing and delivered (i) personally, or (ii) by certified mail, return receipt requested, postage prepaid, or (iii) by a commercial overnight courier (such as Federal Express), or (iv) by electronic mail transmission with a copy to follow by certified mail, return receipt requested, postage prepaid, or by overnight courier, addressed as follows:

If to the LLC:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_  
E-mail: \_\_\_\_\_

If to the City:

City Administrator  
Burlington City Hall  
300 North Pine Street  
Burlington, Wisconsin 53105

Telephone: (262)342-1161  
E-mail: cwalters@burlington-wi.gov

All notices given in accordance with the terms hereof shall be deemed received (i) on the next business day if sent by a commercial overnight courier, (ii) on the same business day if sent by facsimile or electronic mail before 3:00 p.m. (Central Standard Time and/or Central Daylight Time) on a business day (Monday-Friday) (provided the supplemental notice described above is sent as soon as reasonably possible thereafter), (iii) on the date of actual receipt when sent by the United States Mail by certified mail with postage prepaid and return receipt requested, or (iv) on the date of service when delivered personally. Either party hereto may change the address for receiving notices or other communications by notice sent in accordance with the terms of this Agreement. Holidays recognized and observed by the federal government and/or the State of Wisconsin shall not be deemed a "business day" for the purpose of giving or receiving notice, and shall not be used in any event for the giving of a notice under this Agreement.

11. Waiver of Subrogation Rights. To the extent the same is required to effect a mutual waiver of any subrogation rights by the insurance carrier, each of the undersigned parties releases the other party from all liability, whether for negligence or otherwise, in connection with loss covered by any insurance policies which the releaser carries with respect to the Deck and/or Property, or any interest or property therein or thereon (whether or not such insurance is required to be carried under this Agreement, but only to the extent that such loss is collected under said insurance policies. Such release is also conditioned upon the inclusion in the policy or policies

of a provision whereby any such release shall not adversely affect said policies or prejudice any right of the releaser to recover thereunder.

12. Assignment. The LLC shall not assign this Agreement without the City's prior written consent, which consent the City shall not unreasonably withhold. In the event of such an assignment with the consent of the City, however, the LLC shall still be liable to the City for the LLC's obligations under this Agreement, unless otherwise expressly agreed by resolution of the City of Burlington Common Council.

13. Special Assessments and/or Special Charges. If the LLC fails to perform any of its duties and/or obligations under this Agreement, the LLC agrees, for itself and its permitted successors in interest in the LLC Property, that, in addition to any other remedy at law or in equity that the City may pursue, the City shall be entitled to specially assess and/or specially charge all its costs and expenses relating to such failure of performance against the LLC Property, without need of any procedures that are otherwise required by state statute or City ordinance before a special assessment and/or a special charge may be imposed. The LLC, for itself and its permitted successors in interest in the LLC Property, hereby waives any and all right to any notices and/or hearings otherwise required under the law for such special assessments and/or special charges to be levied.

14. Termination of Agreement. Upon the termination of this Agreement, the following provisions shall apply:

- a) The LLC shall, at its own cost and expense, and within Ninety (90) Days after the date of termination of this Agreement, remove the Deck and return the Easement Area and City Property to its originally-existing condition as an asphalt-paved alley.

- b) In the event the LLC fails to comply with the terms and provisions of above Subsection (a), then the City may unilaterally take steps to:
- (i) Remove, demolish, and discard the infrastructure comprising the Deck, and return the Easement Area and City Property to an asphalt-paved alley; and
  - (ii) Levy a special charge and/or special assessment against the LLC Property for the costs and expenses incurred by the City to do the same, as provided in above Paragraph No. 13.

IN WITNESS WHEREOF, this Agreement has been executed effective as of the date and year first written above.

CITY:  
City of Burlington, Wisconsin

LLC:  
492 N. Pine Street, LLC

By: \_\_\_\_\_  
Jeannie Hefty  
Mayor

By: \_\_\_\_\_  
Paul Sullivan  
Member

Attest: \_\_\_\_\_  
Diahnn Halbach  
City Clerk

By: \_\_\_\_\_  
Rhonda Sullivan  
Member

Signatures of Jeannie Hefty and Diahnn C. Halbach, Mayor and City Clerk for the City of Burlington, respectively; and of Paul Sullivan and Rhonda Sullivan, Members of 492 N. Pine Street, LLC, authenticated this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
John M. Bjelajac  
Member of the State Bar of the  
State of Wisconsin

This document drafted by:  
Atty. John M. Bjelajac  
State Bar No. 1015325  
BJELAJAC & KALLENBACH  
601 Lake Avenue  
Post Office Box 38  
Racine, Wisconsin 53401-0038  
Phone: (262)633-9800  
FAX: (262)633-1209  
City Attorney  
City of Burlington

"EXHIBIT A"

LYNCH & ASSOCIATES  
ENGINEERING CONSULTANTS, LLC.

5482 S. WESTRIDGE DR.  
NEW BERLIN, WI 53151  
(262) 248-3697

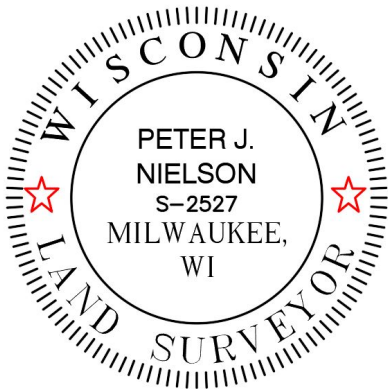
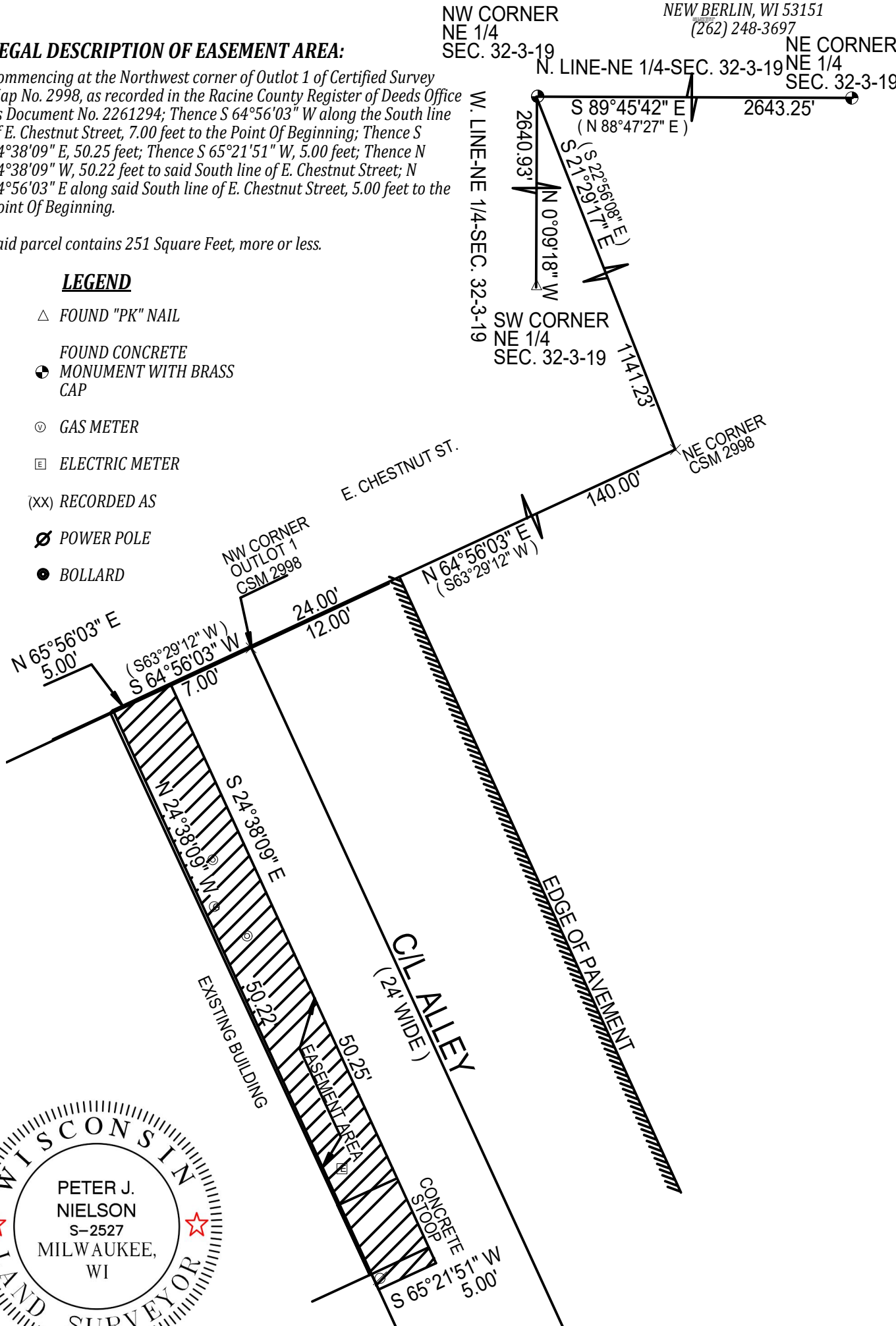
LEGAL DESCRIPTION OF EASEMENT AREA:

Commencing at the Northwest corner of Outlot 1 of Certified Survey Map No. 2998, as recorded in the Racine County Register of Deeds Office as Document No. 2261294; Thence S 64°56'03" W along the South line of E. Chestnut Street, 7.00 feet to the Point Of Beginning; Thence S 24°38'09" E, 50.25 feet; Thence S 65°21'51" W, 5.00 feet; Thence N 24°38'09" W, 50.22 feet to said South line of E. Chestnut Street; N 64°56'03" E along said South line of E. Chestnut Street, 5.00 feet to the Point Of Beginning.

Said parcel contains 251 Square Feet, more or less.

LEGEND

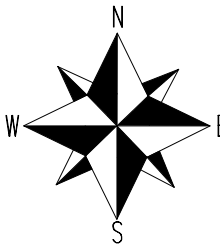
- △ FOUND "PK" NAIL
- FOUND CONCRETE
- MONUMENT WITH BRASS CAP
- ⊙ GAS METER
- ⓔ ELECTRIC METER
- (xx) RECORDED AS
- ∅ POWER POLE
- BOLLARD



*Peter J. Nielson*

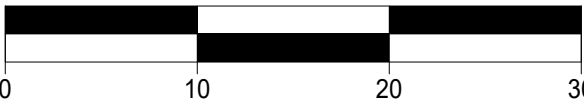
PETER J. NIELSON S-2527  
Wisconsin Registered Land Surveyor

DATED SEPTEMBER 12, 2018  
PROJECT # 18.5116

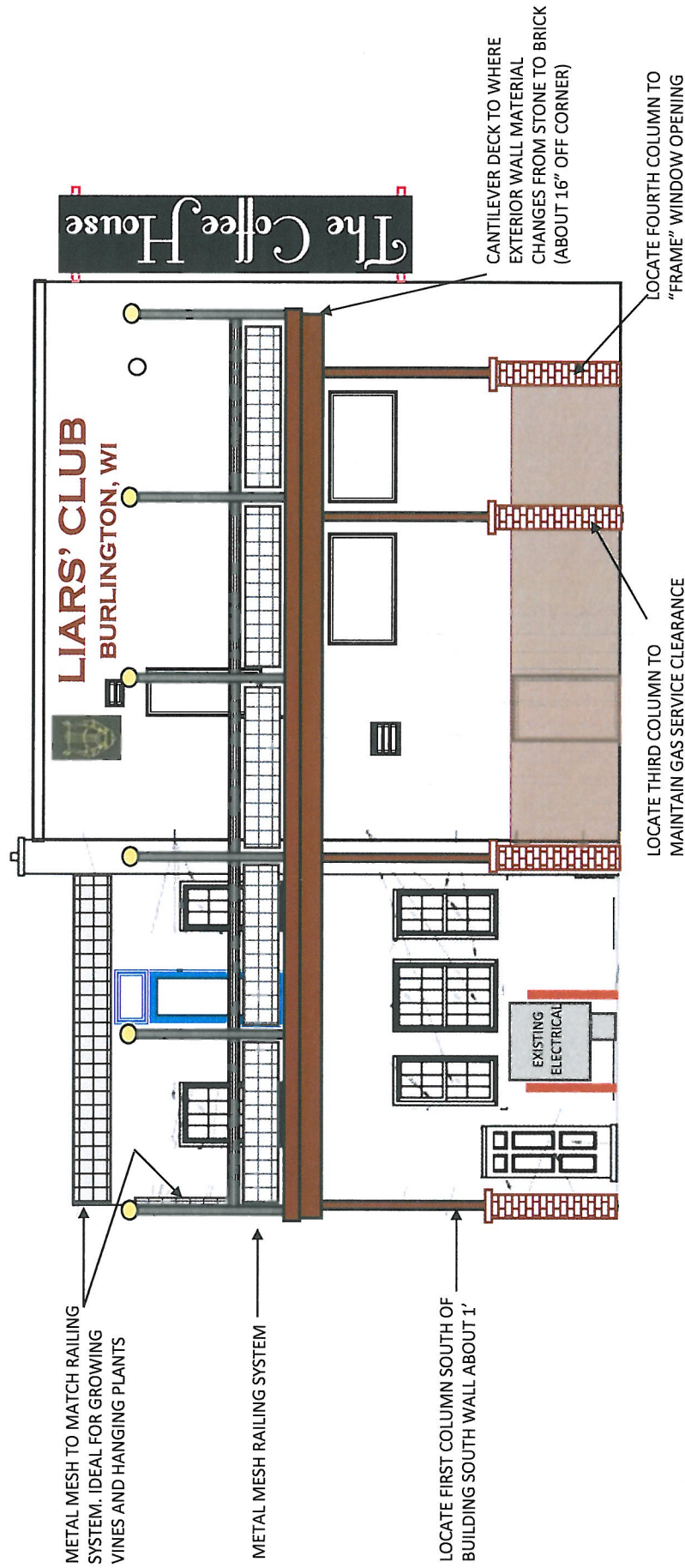


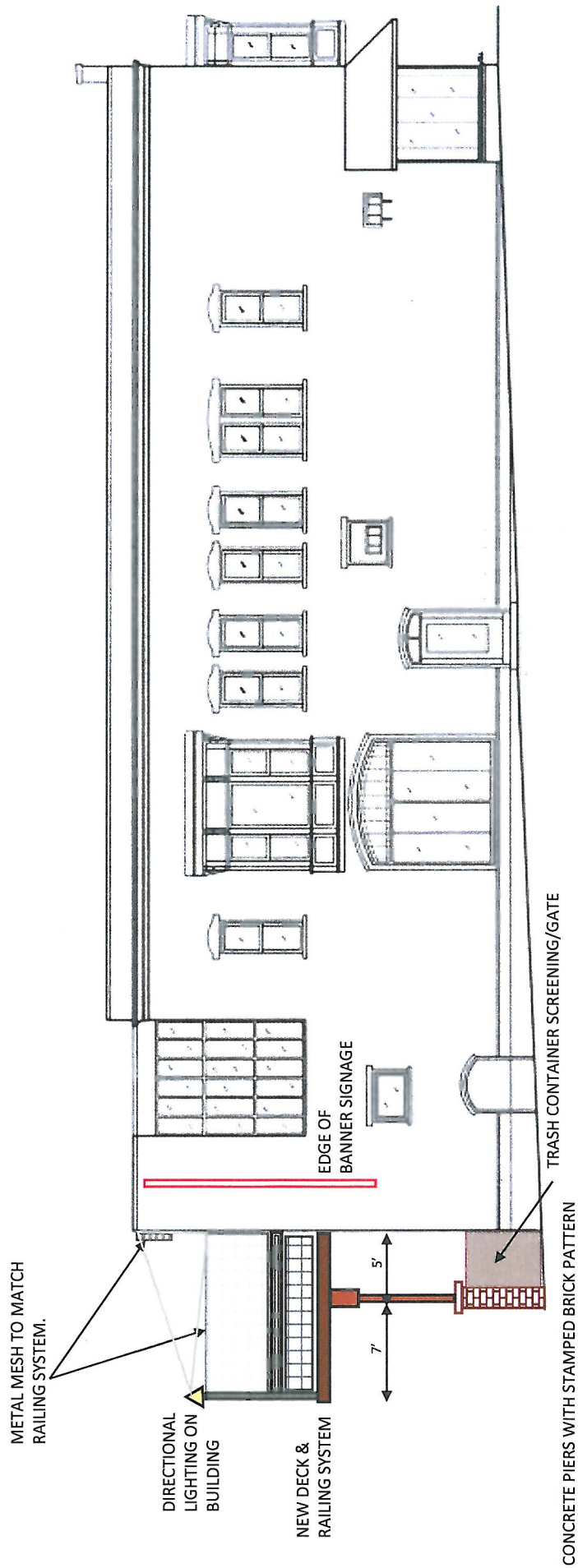
BEARINGS HEREON REFERENCED TO THE  
WISCONSIN COUNTY COORDINATE SYSTEM,  
RACINE COUNTY ZONE.

SCALE 1" = 10'











## COMMON COUNCIL REGULAR

## ITEM NUMBER 14A

---

**DATE:** November 7, 2018

**SUBJECT: ORDINANCE 2042(8)** - To amend the Official Traffic Map to remove the existing "15 Minute Parking Zone" and replacing it with a "Two-Hour Parking Zone" at 473-481 Milwaukee Avenue.

**SUBMITTED BY:** Mark Anderson, Police Chief

---

### **BACKGROUND/HISTORY:**

In accordance with Ch. 293-2 of the "Official Traffic Map", Common Council is required to approve any amendments. Businesses owners along 473-481 Milwaukee Avenue have requested to removed the 15 Minute Parking Zone as this space would be better served by a Two Hour Parking Zone at 473-481 Milwaukee Avenue. Previously, the property at 481 Milwaukee housed the Cooperative Credit Union until 2012. In 2012 Bigelow Appliance moved into this building.

### **BUDGET/FISCAL IMPACT:**

N/A

### **RECOMMENDATION:**

Staff recommends approval of removing the existing "15 Minute Parking Zone" at 457-473 Milwaukee Avenue and replacing it with a "Two-Hour Parking Zone".

### **TIMING/IMPLEMENTATION:**

This item was discussed at the October 16, 2018 Committee of the Whole meeting and is scheduled for final consideration at the November 7, 2018 Common Council meeting.

---

### **Attachments**

Ord 2042

Map

Photo

Photo

---

Ordinance No. XXXX (X)  
Introduced by: Committee of the Whole

**AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP TO REMOVE THE 15  
MINUTE ZONE, AND REPLACING IT WITH A TWO-HOUR ZONE, AT  
457-473 MILWAUKEE AVENUE**

The Common Council of the City of Burlington, Racine County, State of Wisconsin does ordain as follows:

**Section 1. THE OFFICIAL TRAFFIC MAP** of the City of Burlington, County of Racine, State of Wisconsin, is hereby amended by removing the existing “15 Minute Parking Zone 9 a.m. - 6 p.m.” at 457-473 Milwaukee Avenue, and replacing it with a “Two-Hour Parking Zone”.

**Section 2. THE OFFICIAL TRAFFIC MAP** in all other respects shall remain the same.

**Section 3. THIS ORDINANCE** shall take effect and be in full force after its passage and publication as provided by law.

Introduced: October 16, 2018  
Adopted: November 7, 2018

\_\_\_\_\_  
Jeannie Hefty, Mayor

Attest:

\_\_\_\_\_  
Diahn Halbach, City Clerk





CHESTNUT

STH 36

ST

ST

15 min. pkg.  
9am-6pm

TRUCKS

TRUCKS



THIS STALL

15 MIN  
PARKING  
9:00 AM  
TO 6:00 PM  
EXCEPT  
SUNDAYS & HOLIDAYS

PERSON  
STAY IN BORN  
HOUSE CLOTH  
SHOULDER









## COMMON COUNCIL REGULAR

## ITEM NUMBER 15A

---

**DATE:** November 7, 2018

**SUBJECT:** **MOTION 18-913** To consider approving a Certificate of Appropriateness and Sign Permit for property located at 457 Milwaukee Avenue.

**SUBMITTED BY:** Gregory Guidry, Building Inspector

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### **BACKGROUND/HISTORY:**

This item is coming before the Common Council for approval of a Historic Preservation District Certificate of Appropriateness and Sign Permit for 457 Milwaukee Avenue. The applicant, Life Bridge Church, proposes to repaint signage on the western façade. The western façade has changed throughout the years, with the painted signs advertising the particular business located within the building. Though the brands have changed, the style and colors of these signs have preserved a consistent aesthetic. The proposed signage for LifeBridge Church maintains this historic aesthetic, while updating the information presented to reflect the new use.

The proposed signage features the name and logo of LifeBridge Church, its vision statement, a welcome message, and service times. Each of these elements is framed in a way that mirrors the existing layout that features appliance brands. The proposed signage will also mirror typography of the former Chevrolet signage that was featured on this building, with a primary dark text color on white background, and a contrasting white text on blue background, serving to highlight the primary logo. The signage will utilize both sans serif font and cursive, just as the original Chevrolet signage did. Though larger than what is explicitly permitted for signage in the Historic Preservation Overlay District, the proposed signage will maintain the maximum letter height of the existing signage. For your convenience a copy of the proposed sign is attached.

The Historic Preservation Commission approved the signage at the October 3, 2018 special meeting with a vote of 3 to 1.

As a reminder, the Common Council approved a change in the HPC sign ordinance at their February 16, 2016 meeting to allow a sign permit request in the Historic Preservation Overlay (HPO) District be approved by the Building Inspector following the recommendation of the Historic Preservation Commission (HPC), without Common Council consideration. As this signage request is unusual per regulations in the zoning code, although closely replicating what is currently on the building in regards to size and features, staff seeks the Common Council's final decision regarding this sign permit proposal.

### **BUDGET/FISCAL IMPACT:**

N/A

### **RECOMMENDATION:**

The Historic Preservation Commission (HPC) recommended approval of the Certificate of Appropriateness Application at their October 3, 2018 meeting.

As Building Inspector, performing the review for the proposed signage on the west side of the building located at 457 Milwaukee, tools referenced were the City's sign ordinance, the Burlington Historic Downtown Main Street District Standards Guidelines, and previous decisions for signage on the sides of buildings. The sign ordinance, 315-62 through 315-83 are rules that staff can enforce with signs, and the Historic Downtown Guideline as stated on page 14 "are recommendations and for the intention of promoting voluntary change", which are not enforceable rules. Our sign ordinances for the downtown area are 315-74 through 315-83 are attached for your reference.



The existing signage is a unique one of a kind sign that was installed prior to any sign ordinance, or any Historical District Guidelines giving it significance as a historical sign reference for the downtown area. Please note the different font styles they use in the existing signage as well as the letter sizes.

The City ordinances typically only reference signs on the street side of the building, and not the side of the building. When referencing 315-71B for the B-2 zoning district, there is no maximum total accumulated sign area restriction for us to limit the amount of signage for this building. When we looked at the letter size of over 12 inches, Life Bridge Church was granted a variance for the larger lettering on the street facing side, as the 12 inch maximum size letters would not look proportionate for the width of the building. The 12 inch rule was based on the usual 40 foot wide downtown units, not a large building like this. This proportion of the letter sizes, to width of the building, was considered in this review.

The Building Department recommends approval for the proposed signage and considers this a great retro fit for the existing signage. The department does not feel that approval of this signage will set any precedence, because of the uniqueness of this property. Topics such as this should be reviewed on a case-by-case basis.

**TIMING/IMPLEMENTATION:**

This item is for discussion at the November 7, 2018 Committee of the Whole meeting and per common practice is scheduled for final consideration at the Common Council meeting the same evening.

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**Attachments**

457 Milwaukee Ave.  
letter & minutes

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# LIFEBRIDGE CHURCH

## PAINTED SIGN DESIGN NARRATIVE

Historical/Past Image

(Larger Image Below)



Back when our building was a Chevy dealership. Take notice of the two fonts on the signage nearest the front facade. Two fonts are used- a sans serif font, and a cursive font. A primary dark text color is used, with a contrasting white one highlighting the primary brand/logo. All of these typography elements are carried over into our new design.

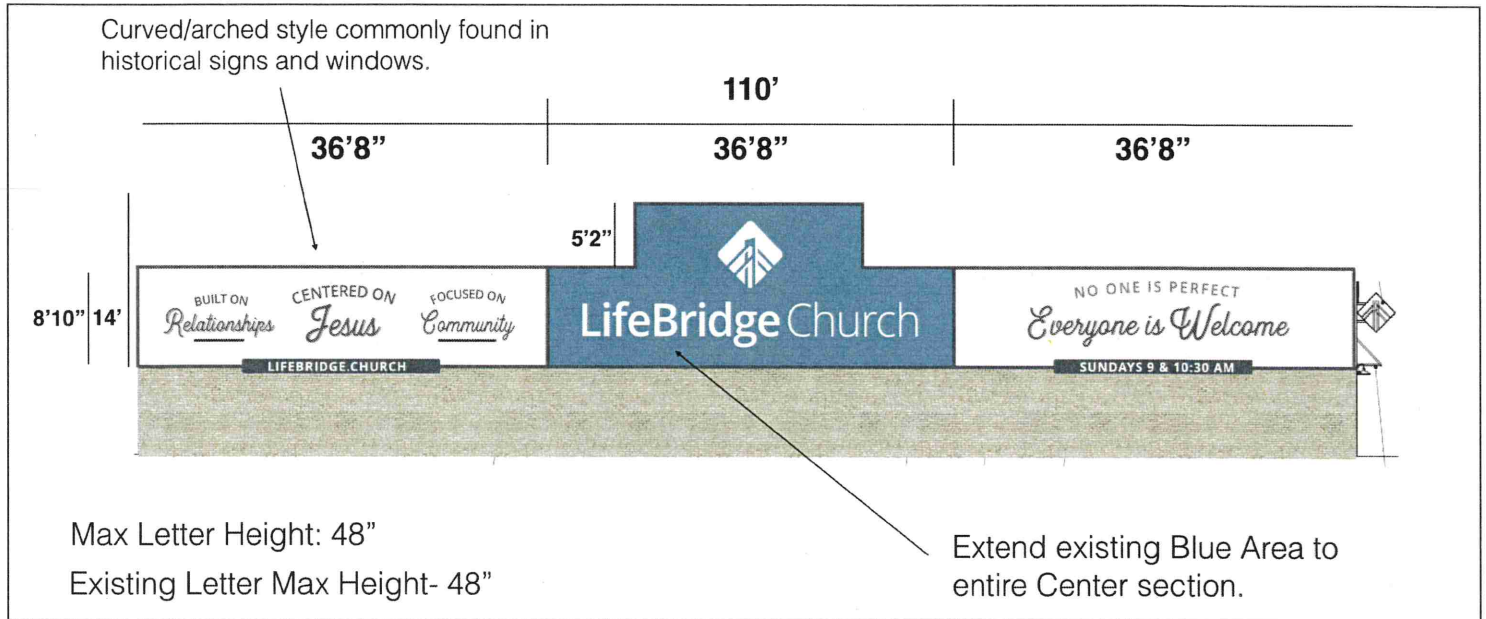
## Existing Signage (Larger Image Below)



The fonts in this sign are largely tied to the logos of the various brands represented. **The largest existing letters are over 48" in height.**

This signage does have historical significance in Burlington, and we wanted to maintain some elements of the design. We focused on the layout, bordering, and existing background colors.

## Proposed Signage (Larger Image Below)



### Left Side

The text content here is our vision statement, which we use on an almost weekly basis as a manner of describing our church DNA.

### Center

The center section contains our name and logo. Our primary logo/brand color is blue, so we took the existing blue space and extended it in order to create a larger primary section.

### Right Side

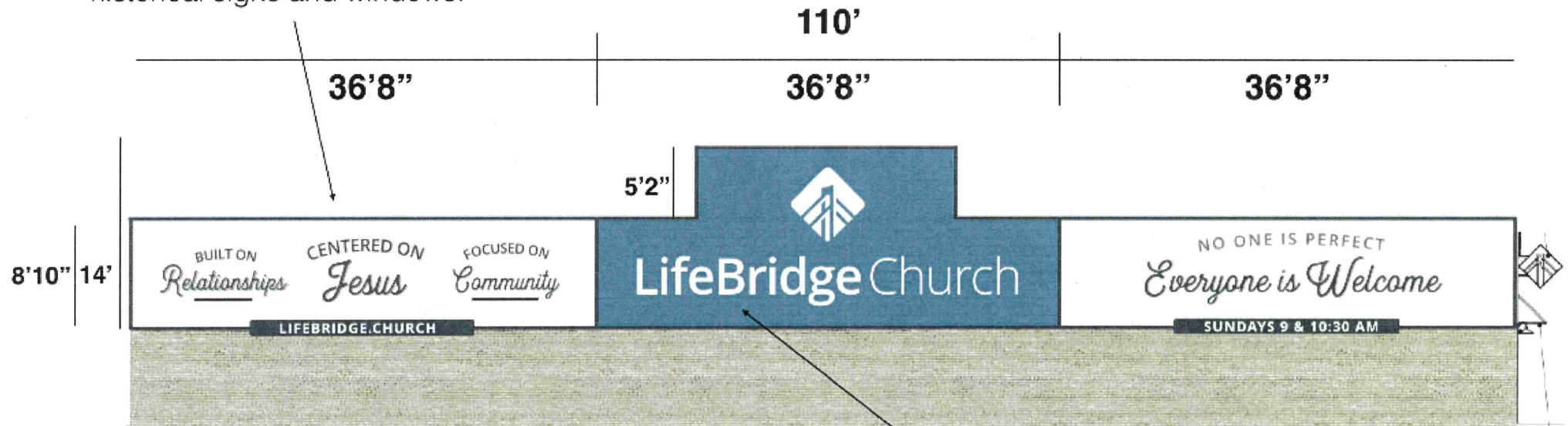
The right side matches the aesthetic of the left side, and contains a welcome message and our service times, which is our most frequently asked question.

### Conclusion

Our proposal incorporates both the existing aesthetic (layout and color) and the older Chevrolet aesthetic (font/typography). We did our best to design something that is both a) historically appropriate, and b) a beautiful value-add for downtown. The current signage creates consistent confusion for both LifeBridge and Bigelow, and we hope and plan to resolve this quickly, following



Curved/arched style commonly found in historical signs and windows.



Max Letter Height: 48"

Existing Letter Max Height- 48"

Extend existing Blue Area to entire Center section.



**Bigelow Inc.**  
APPLIANCE  
SALES & SERVICE

**KitchenAid**

Built better not cheaper

**Frigidaire**

For a better way of Life

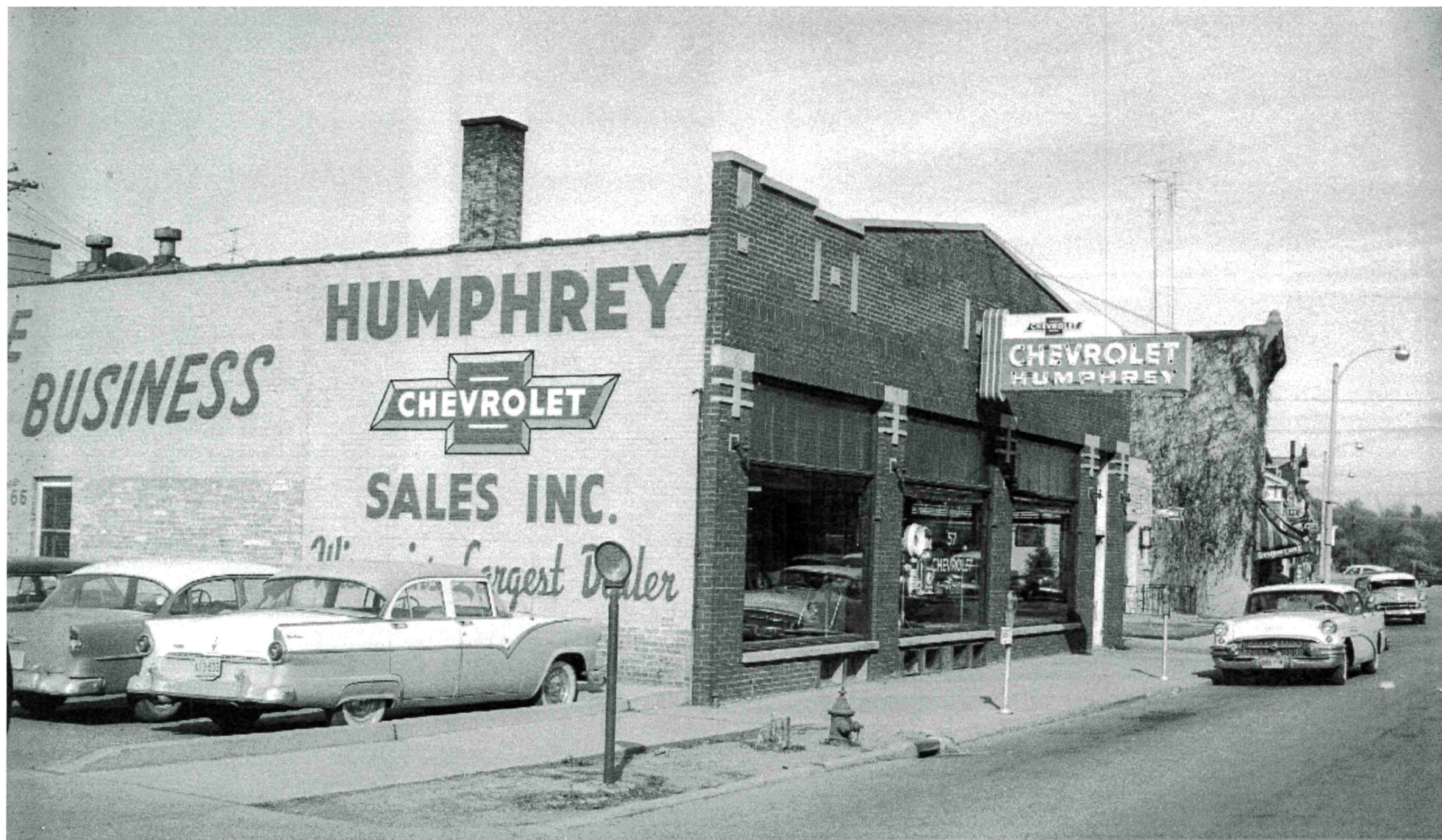
**JENN-AIR**

**Hotpoint**  
QUALITY APPLIANCES

**Amana**  
Amana's Factory Outlet is Free Outwardly







**Anderson, Kristine**

---

**Subject:**

RE: Nov. 7th City Council Meeting

Hello,

I've been informed that LifeBridge Church's signage design is up for further discussion at the Nov. 7th meeting, despite being approved by the HPC. I'll be there to answer any questions, but wanted to reach out in advance as well.

I've attached our design narrative, which explains the historical context and reasoning behind the design choices that our designer and team made. I've also attached a memo recommending approval from Graef, who was hired by the city to independently review our application. Graef calls the design:

- + *"Appropriate, contextually sensitive, and unobtrusive."*
- + *"Harmonious with the past signage that has been featured on this building."*
- + *"An attractive addition to downtown Burlington."*

This is precisely what we our design team was striving for, and as any team does, we put aside personal design preferences to achieve this goal. I'm hopeful that members of the council will do the same.

Lastly, If you haven't been in to see our updated space, I would love to give you a tour! We've made close to \$1 Million in improvements, and we're proud of the transformation. Conventional wisdom was to build something outside the downtown area, as it would've been both cheaper and easier. Still, we had a vision to be a part of restoring the downtown. We want to do the same with this sign.

If you have any questions, please don't hesitate to reach out! Otherwise, I look forward to our meeting on the 7th. Thanks!

Jon Thorngate  
Administrative Pastor  
LifeBridge Church





**HISTORIC PRESERVATION COMMISSION  
SPECIAL MEETING MINUTES  
Wednesday, October 3, 2018**

The meeting was called to order by Chairman Darrel Eisenhardt at 5:02 p.m. Aldermanic Representative Susan Kott; Commissioner Steve Wagner; Commissioner Frank Capra were present. Commissioner Ken Morrison; Commissioner Kevin O'Brien; and Commissioner Daniel Colwell were excused.

**CITIZEN COMMENTS**

None

**APPROVAL OF MINUTES**

Aldermanic Representative Kott moved, and Commissioner Wagner seconded to approve the minutes of August 23, 2018.

**LETTERS AND COMMUNICATIONS**

None

**OLD BUSINESS**

**A. 588 N. Pine Street – Corner Vapery (Silver Cloud), this was tabled August 23, 2018**

**1. Sign Permit application to install signage of a new logo**

- Chairman Eisenhardt introduced and opened this item for discussion.
- Gregory Guidry, Building Inspector, explained on August 23, 2018 this item was tabled because of the concern of the font style for the signage. Mr. Guidry further explained this is the same logo as the Kenosha location, which the City of Burlington allows.
- There were no further comments.
- Commissioner Wagner moved, and Aldermanic Representative Kott seconded to approve the Sign Permit.
- All were in favor and the motion carried.

**B. 557 N. Pine Street – Arcade Driving School**

**1. Extension of a Certificate of Appropriateness for the front façade**

- Chairman introduced and opened this item for discussion.

- Mr. Guidry stated the property owner is requesting an extension until the end of the year for completion. Mr. Guidry suggested to allow the extension until April, 2019 in case there are issues.
- There were no further comments.
- Aldermanic Representative Kott moved, and Commissioner Capra seconded to approve the extension for the Certificate of Appropriateness to expire April 30, 2019.
- All were in favor and the motion carried.

## **2. Extension of a Façade Grant application for the front façade**

- Chairman introduced and opened this item for discussion.
- There were no comments.
- Commissioner moved, and Commissioner seconded to approve the extension of the grant to expire April 30, 2019.
- All were in favor and the motion carried.

## **NEW BUSINESS**

### **A. 457 Milwaukee Avenue – LifeBridge Church**

#### **1. Certificate of Appropriateness and Sign Permit to paint signage on the side wall**

- Chairman Eisenhardt introduced and opened this item for discussion.
- Mr. Guidry explained the ordinance does not allow brick to be painted in the historic district, unless it was previously painted. The Zoning Board of Appeals approved larger sized letters for the signage on the front of the building on June 14, 2016, to look more proportionate. Mr. Guidry stated the font size would not be any larger than what is currently there, and is using different font sizes and styles.
- Aldermanic Representative Kott asked if the whole background was blue with white writing. Commissioner Wagner responded no, just the center portion is blue. Chairman Eisenhardt stated the left and right sides of the building are white with black lettering. Aldermanic Representative Kott questioned why it was so busy looking with the curves and the curving words on the left and right sides. Jon Thorngate, representative, replied with the left and right sides they are trying to pull in some of the historical aesthetic look. Mr. Thorngate explained the curved lettering is historic looking, like the curved brick over the windows that can be found in the downtown area. The historical font created is similar to what was used on the

original Chevrolet sign. Mr. Thorngate further explained it looks busier on a small picture, than it will on a huge building. Commissioner Wagner asked what year the photograph was taken for the Chevrolet dealership sign. Chairman Eisenhardt guessed it was taken in the 1950s, based on the cars. Aldermanic Representative Kott stated back then there were no ordinances, and now we request logos and serif letters, which there are none. Commissioner Capra stated he thought it looks nice, but wondered if the context had any regulations. Mr. Guidry replied there are State laws that restrict what we can and cannot approve with signage.

- Commissioner Wagner stated the Commissioners set somewhat of a precedence with the Mercantile building, and was concerned. Mr. Guidry stated if the paint is taken off, the brick could be ruined. Commissioner Capra asked how many signs were allowed on the sides of a building. Mr. Guidry responded it is three signs per building, but asked if this is one big sign or three signs. Commissioner Capra responded it looks like three signs, but it could be counted as six signs. Mr. Guidry stated there is approximately 37 feet of wall to paint.
- Aldermanic Representative Kott asked if the words on top could be straight, and the bottom words (Relationships, Jesus, and Community) on the left side to be the same size as the right side (Everyone is Welcome). Commissioner Wagner asked if the applicant would need to come back if the hours changed. Mr. Thorngate stated the hours are small, and is the most frequently asked question, thus wanted it on the sign. Mr. Thorngate further stated if the hours change, they would go through the right approval process. Chairman Eisenhardt suggested maybe "Built On, Centered On, Focused On, and No One is Perfect" could be removed and the other words could be the same size, so it would not look so busy. Mr. Thorngate stated these are existing vision statements, so part of the words cannot be removed, the statement would not make sense. Mr. Guidry asked how many feet it is from the sidewalk to the bottom of the sign. Mr. Thorngate answered it was roughly 9 feet of unpainted brick. Mr. Guidry explained this was an unusual situation where the square footage for the paint and signage is counted as a whole, and not just the letters.
- Commissioner Capra stated the new proposed signage and the existing signage look similar, except for the missing divisions separating the signs. Aldermanic Representative Kott responded that she does not like how the words look so curvy. Commissioner Wagner asked if there was another building anywhere else in the city like this. Mr. Guidry replied there may be one other building, but not of this size. Commissioner Wagner stated he was looking at it from a precedent setting, and asked if there were any restrictions on linear square footage of the sign on the side of a building. Mr. Guidry answered it is 1.3 linear square footage of sign per linear frontage of the building, but this is over that requirement. Commissioner Wagner commented that maybe the brick could be painted without signs. Mr. Guidry stated since this is such a unique existing historical building and signage, a precedent would not be set, since the signage is being changed. Commissioner Capra asked if there was an ordinance regarding signage on the side of a building. Mr. Guidry replied no, but staff is working on updating the ordinance for the historic district.
- Chairman Eisenhardt reiterated that there were three options: 1) approve as presented, 2) approve by removing the right and left sides of the sign, or 3) make some modification.

- Mr. Thorngate asked if part of the signage can be approved, such as the middle section. Aldermanic Representative Kott responded no, that it would need to come back for a full approval or denial, if it got tabled. Commissioner Capra asked if the new ordinance would have anything regrading this signage. Mr. Guidry answered the ordinance would not have any effect on this building, since it is so unique. Mr. Thorngate commented that they were hoping to start fixing the masonry, and painting the blue and white “LifeBridge Church” by this fall and the rest of it by early spring. Aldermanic Representative Kott asked if Mr. Thorngate was open to modifying the design. Mr. Thorngate replied that would not have a problem, but if the design concern is only one person, then it is enough reason to modify the design. Mr. Thorngate stated if it is tabled, then give some direction of what needs to be done.
- There were no further comments.
- Commissioner Wagner moved, and Commissioner Capra seconded to approve the Certificate of Appropriateness and Sign Permit as designed knowing that it is a unique situation, and is not setting a precedent for future buildings.
- 3 Ayes: Commissioner Wagner; Commissioner Capra; and Chairman Eisenhardt. 1 Nay: Aldermanic Representative Kott.

## **DISCUSSION ITEMS**

### **A. Review of Façade Grant Funding Status**

- Chairman Eisenhardt introduced and opened this item for discussion.
- Commissioner Eisenhardt stated there has been no changes since the last meeting on August 23, 2018.

## **ADJOURNMENT**

Aldermanic Representative Kott moved, and Commissioner Wagner seconded to adjourn the meeting at 5:33 p.m. *All were in favor and the motion carried.*

Recording Secretary,

Kristine Anderson  
Administrative Assistant



## COMMON COUNCIL REGULAR

## ITEM NUMBER 15B

**DATE:** November 7, 2018

**SUBJECT:** **MOTION 18-914** To consider approving a Certificate of Appropriateness for property located at 492 N. Pine Street.

**SUBMITTED BY:** Gregory Guidry, Building Inspector

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### **BACKGROUND/HISTORY:**

According to Ch. 315-42E(1), the Common Council must approve any alteration including architectural appearance. Alterations include any exterior change (including painting), addition to, or demolition of any part or all of the exterior of a structure within the HPO District. In determining such approval, the Common Council shall take into consideration the recommendation of the Historic Preservation Committee.

- The installation of a balcony and lighting for the Liar's Club. The applicant proposes to renovate the eastern façade of the building, including the addition of a balcony, dumpster screening, and lighting elements. This façade overlooks the alley connecting Chestnut Street to Washington Street. Historically, views of this eastern façade had been obstructed by other buildings. Overtime, those buildings were torn down, unlocking views of the existing façade. Historic photos submitted with this application indicate that the backs of many of the surrounding buildings used to contain balconies and fire escapes. This application indicates that a sign will also be added to the eastern façade, and that this will be submitted for a separate review process.
- The proposed renovations will provide screening for the existing dumpsters. The proposed lanterns exhibit a traditional style, and the spot lights will be well-integrated into the balcony design. The Plan Commission approved the Site Plan application for the balcony at the October 9, 2018 meeting.

### **BUDGET/FISCAL IMPACT:**

N/A

### **RECOMMENDATION:**

The Historic Preservation Commission (HPC) unanimously recommended approval of the Certificate of Appropriateness Application at their October 25, 2018 meeting.

### **TIMING/IMPLEMENTATION:**

This item is for discussion at the November 7, 2018 Committee of the Whole meeting and per common practice is scheduled for final consideration at the Common Council meeting the same evening.

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### **Attachments**

COA 492 N. Pine St.

---



Sto ARCHITECTURE, LLC  
4417 N. MURRAY AVENUE  
SHOREWOOD, WI 53211

PROJECT:  
**LIAR'S CLUB BALCONY  
ADDITION**  
BURLINGTON, WI

OWNER:  
**492 PINE STREET LLC**  
492 N. PIN STREET  
BURLINGTON, WI 53105

CONTRACTOR:  
  
**448 FALCON RIDGE DRIVE  
SUITE B  
BURLINGTON, WI 53105**



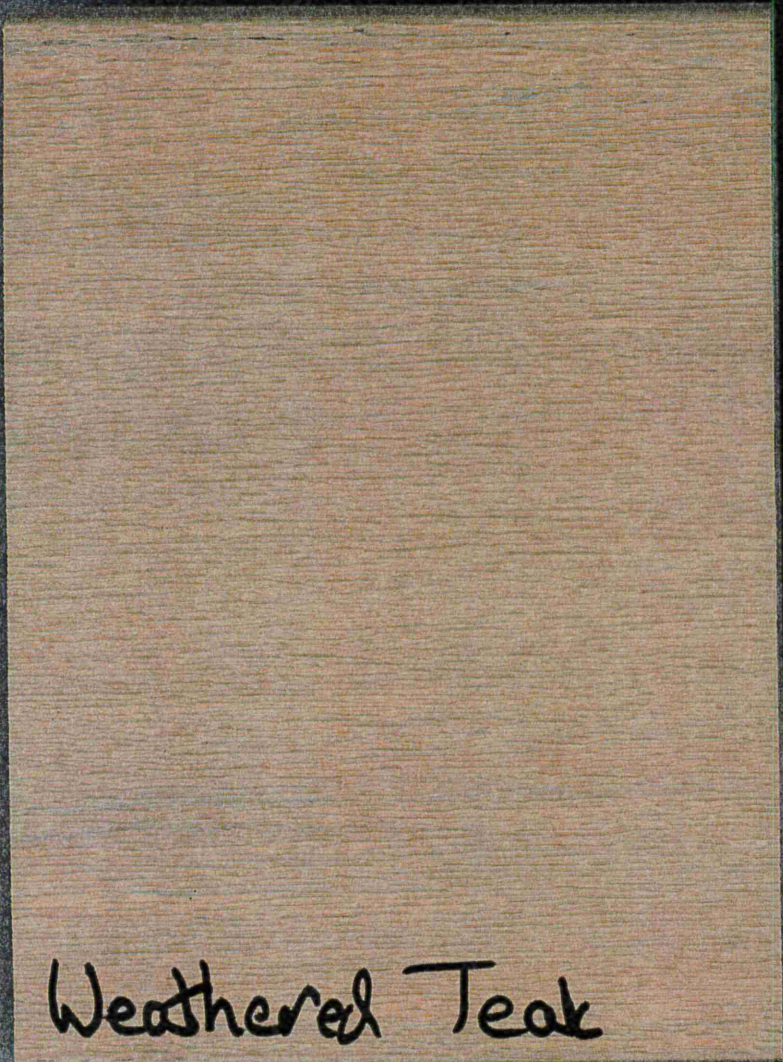
- 1 TENANT SIGN - SUBMITTED UNDER SEPARATE REVIEW
- 2 DECORATIVE LIGHT FIXTURE
- 3 PAINTED STEEL COLUMN
- 4 METAL GUARD RAIL w/ METAL MESH RAILING SYSTEM
- 5 WOOD LOOK COMPOSITE DECKING
- 6 PRECAST CAP
- 7 STAMPED AND PAINTED CONCRETE BASE
- 8 COMPOSITE WOOD DUMPSTER FENCE AND SLIDING GATE
- 9 NEW FULL LITE DOOR
- 10 DECORATIVE METAL MESH PANEL

NOTES:  
1. ELEVATIONS PRELIMINARY, SUBJECT TO MUNICIPAL APPROVALS. NOT FOR CONSTRUCTION.

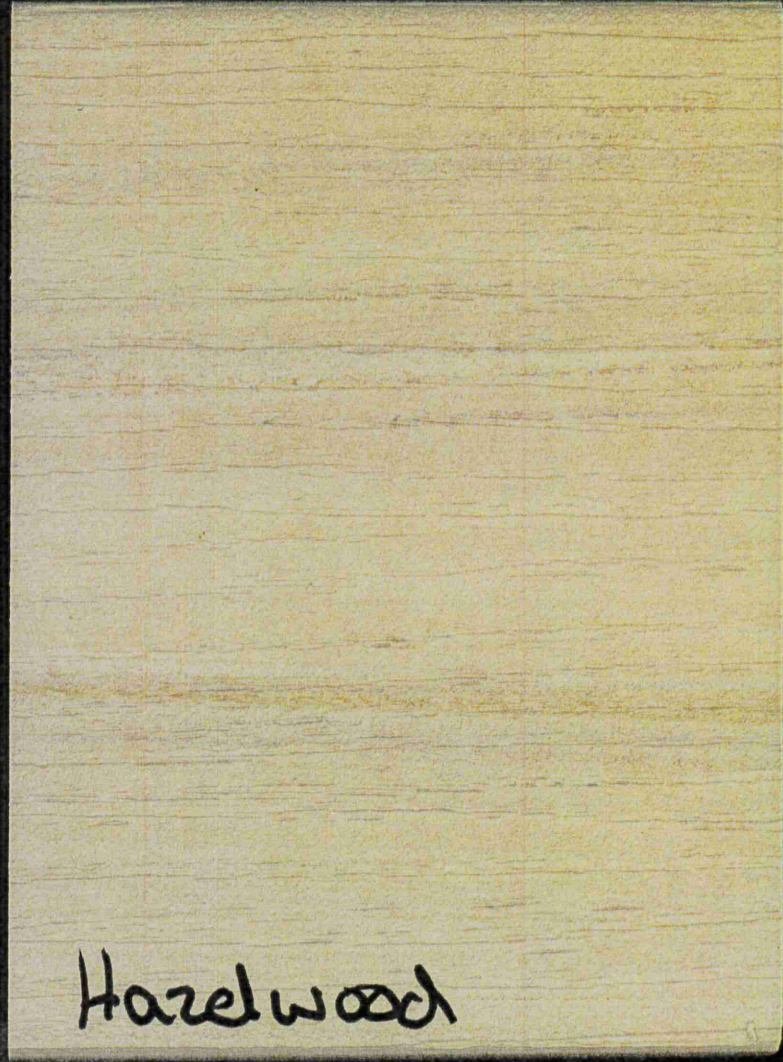
## NOTES

PROJECT NO. 1825  
DATE 09-12-18  
SHEET **DE-1**





Weathered Teak



Hazelwood

Deck & dumpster fence will be  
one of these colors.



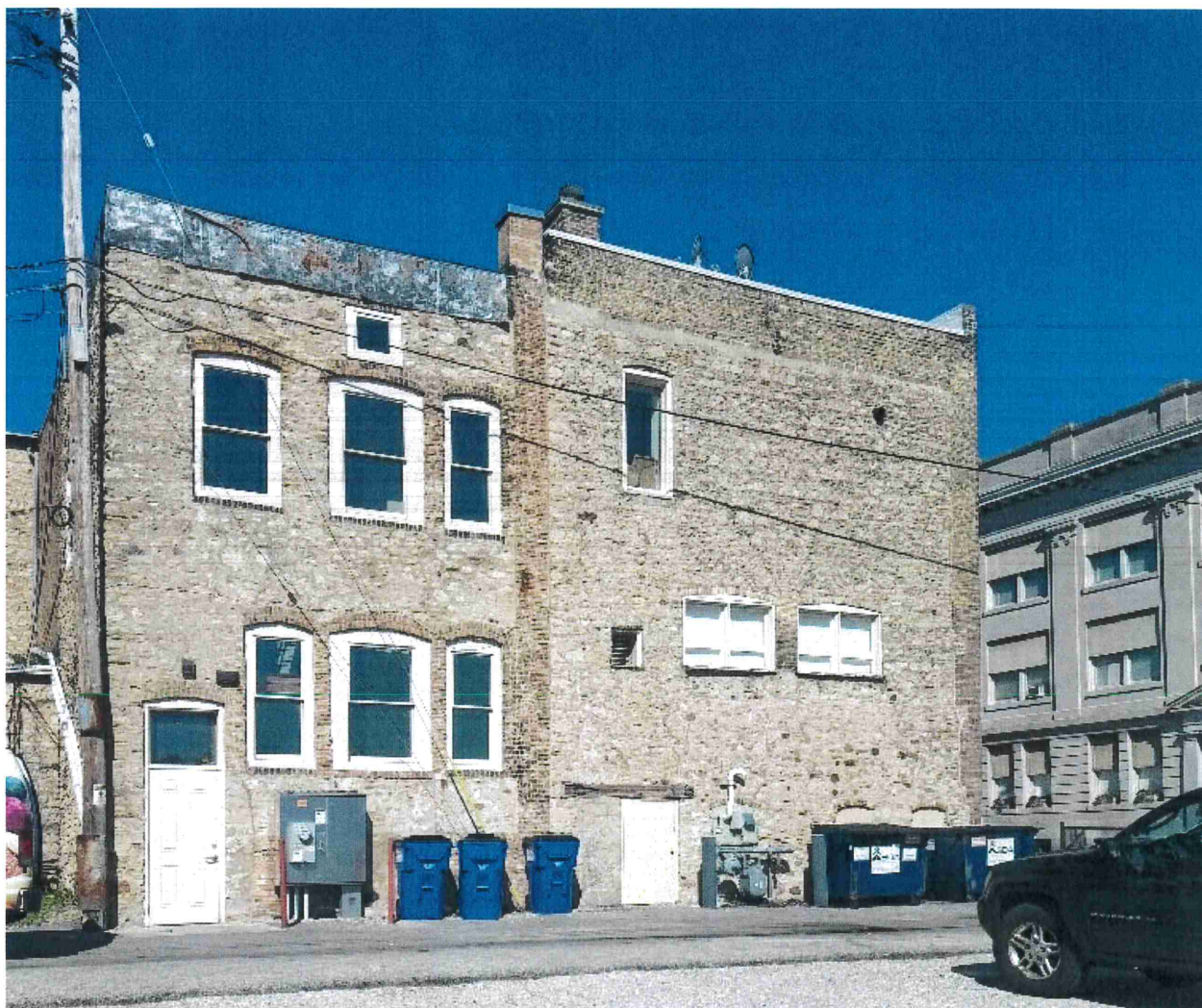
Certificate of Appropriateness

492 Pine Street

October 1, 2018

Current Photos

Page 1 of 2





Certificate of Appropriateness

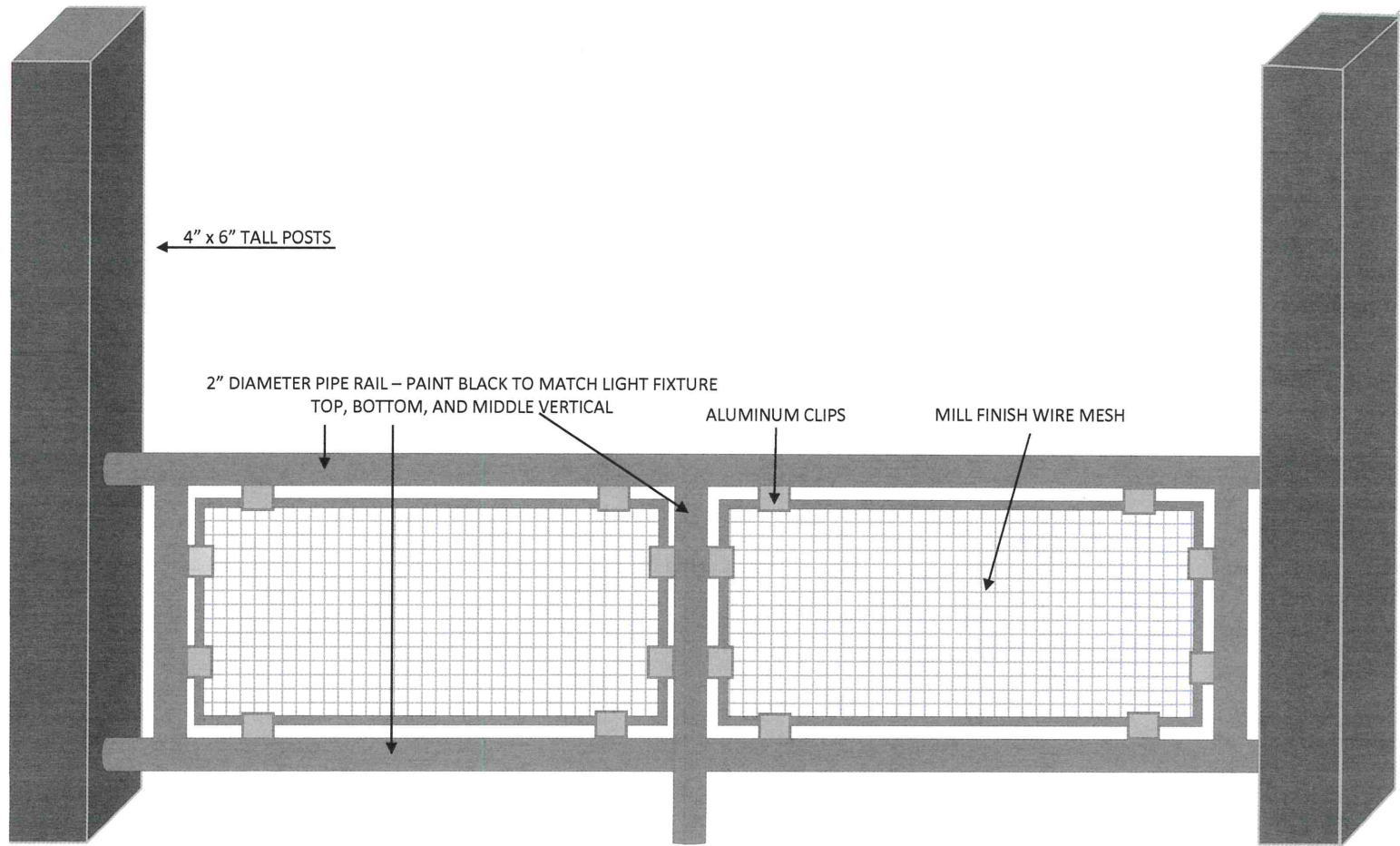
492 Pine Street

October 1, 2018

Current Photos

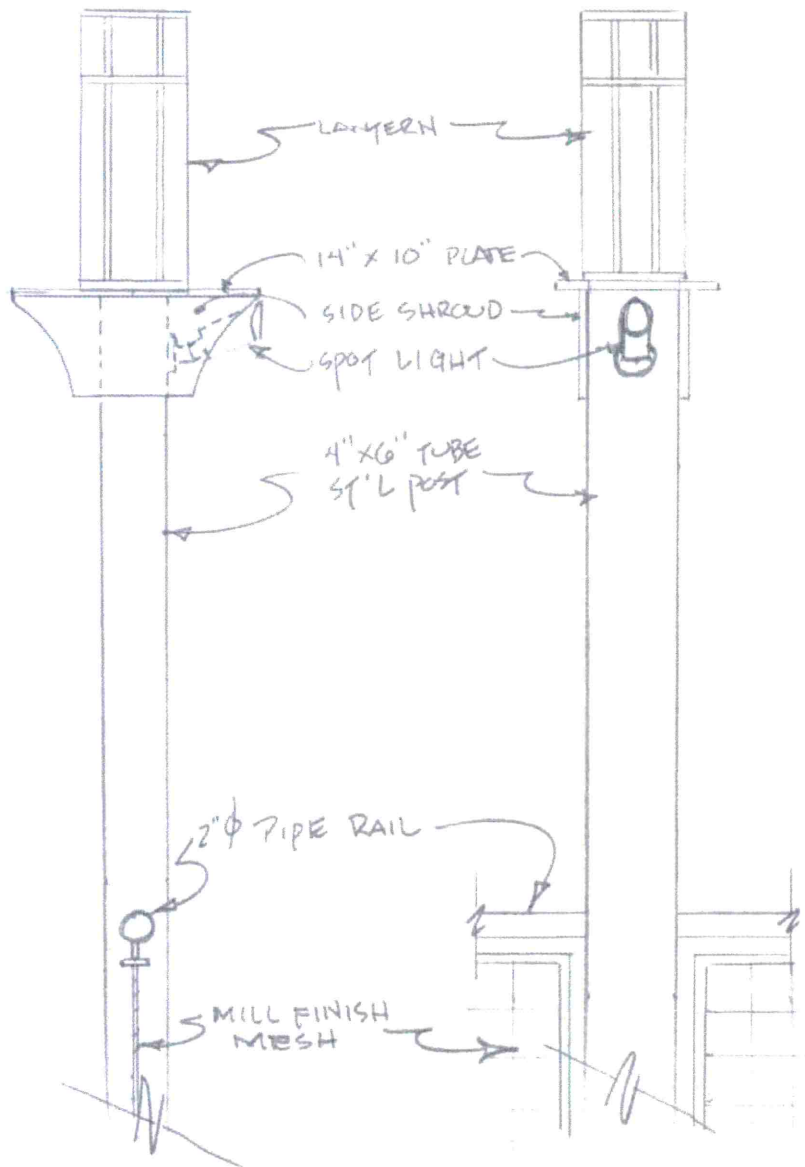
Page 2 of 2





VIEW FACING SOUTH

VIEW FACING EAST



LIARS CLUB DECK  
TALL POST / LIGHT  
09.27.18

Certificate of Appropriateness  
492 Pine Street  
October 1, 2018  
Decorative and Spot Lighting Detail  
Page 2 of 3

**FEISS**

EST. 1955

info@feiss.com

1.800.969.3347

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**THE OAKFIELD COLLECTION**

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Company

**1 - LIGHT OUTDOOR POST LANTERN  
Dark Weathered Zinc****STYLE NO.: OL12507DWZ-LED**[BUY LOCAL](#)[BUY ONLINE](#)**DESCRIPTION**

The transitional Oakfield outdoor lighting collection by Feiss features a cylindrical silhouette inspired by a classic lighthouse complete with a decorative top vent which looks like the lantern room. The cast construction is made of our StoneSi material for added strength, durability and longevity and is protected by a 5-year warranty. The field-replaceable LED source, featuring advance warm-on-dim technology going from 2700K to 2200K, shines down through the White Opal Etch which creates a beautiful contrast to the Dark Weathered Zinc finish. The Oakfield collection offers a small, medium and large light outdoor wall lantern, a 1-light outdoor post lantern and outdoor pendant. The LED light source is California Title 24 compliant.

Dimensions: D: 7 1/2" H: 19 3/8"

Dimming Range: 10 - 100%

Glass: Glass in White Opal Etched finish

Lamping: (1) 14w 1000 Lumen 2700K 90 CRI Min. Integrat Modules

Advanced LED technology that warms in color when dimmed (2200K).

Meets Title 24 energy efficiency standards

**DETAILS**

Supplied with 12" of wire

Post: H: 2 1/2" Diameter: 3"

**DOWNLOADS**

Instructions (Trilingual (English, Spanish, and French))  
Parts Diagram (Trilingual (English, Spanish, and French))  
Specification Sheet  
PDF Specification Sheet  
Hi-Res Images

**SHARE THIS**[Like 0](#)[Save](#)[Tweet](#)[Save](#)[EMAIL THIS](#)[PRINT THIS](#)[+ WISH L](#)[GET A SPECIFICATION QUOTE](#)





## FCF1105

Certificate of Appropriateness

492 Pine Street LLC

October 1, 2018

Decorative and Spot lighting Detail

Page 3 of 3

FCF1105 Shown with visor  
of local accessory.



Date:

Type:

Fixture:

Project:

Approved:

**FCF1105** in the FC 1100 Flood Light Series is a round, high-powered luminaire that provides the widest range of mounting options in the industry. The **FCF1105** is available with 5 CCT options and an integral universal voltage driver which allows for easy installation. Our wide range of optical accessories provides the tools to design every project with an ideal lighting solution.

### PHYSICAL

beam spread	10°   15°   25°   40°   60°   120°
lengths/dimensions [ LxDxH ]	5.15"W x 4.9"D x 8.5"H
weight	4.9 lbs
housing	marine grade, corrosion resistant, low copper, solid die-cast aluminum; captive stainless steel fasteners
lens	anti-reflective-clear, tempered glass w/silicone gasketing - IK07 Impact Rating
mounting	standard mounting is ½" - 14 NPS and includes adjustments for 145° vertical rotation and 360° horizontal rotation
ingress protection	dry, damp or wet locations IP66 rated
vibration resistance	compliant with 3G ANSI C136.31
finish	UV stable polyester powder coat

### PERFORMANCE

color temperature	2700K	3000K	3500K	4000K	5000K
lumen output	1425 lm	1500 lm	1580 lm	1665 lm	1750 lm
lifetime	> 70,000 hours / L90 or better				
color consistency	Step 2 McAdams Ellipse / CRI ≥ 90				
temperature	operating: -13°F to 104°F (-25°C to 40°C)   start up: -13°F to 104°F (-25°C to 40°C)   storage: -40°F to 176°F (-40°C to 80°C)				
junction temperature	73°C @ T <sub>a</sub> 25°C				
warranty	5 year limited warranty (refer to website for details)				

### ELECTRICAL

input voltage	Universal 120-277V AC
power supply	integral Class II, electronic high-power factor > 94% @120V
certification	CEC Title 24 - JA8 Compliant
standards	ETL / cETL or CE, tested to UL 1598 and UL 8750 standards / UL-Class I / IES LM-79 / LM-80
power consumption	16W @ 120V
interface	0-10V Dimming



**Expanded Disclaimer:** Due to continuous development and improvements, specifications are subject to change without notice. FC Lighting and Solid State Luminaires reserves the right to change lab test details or specifications without notice. Product use certifies agreement to Solid State Luminaires terms and conditions. FCF1100 Series Flood Lights are engineered and produced in our Illinois manufacturing facility.



a US Commercial Lighting Manufacturer Since 1982

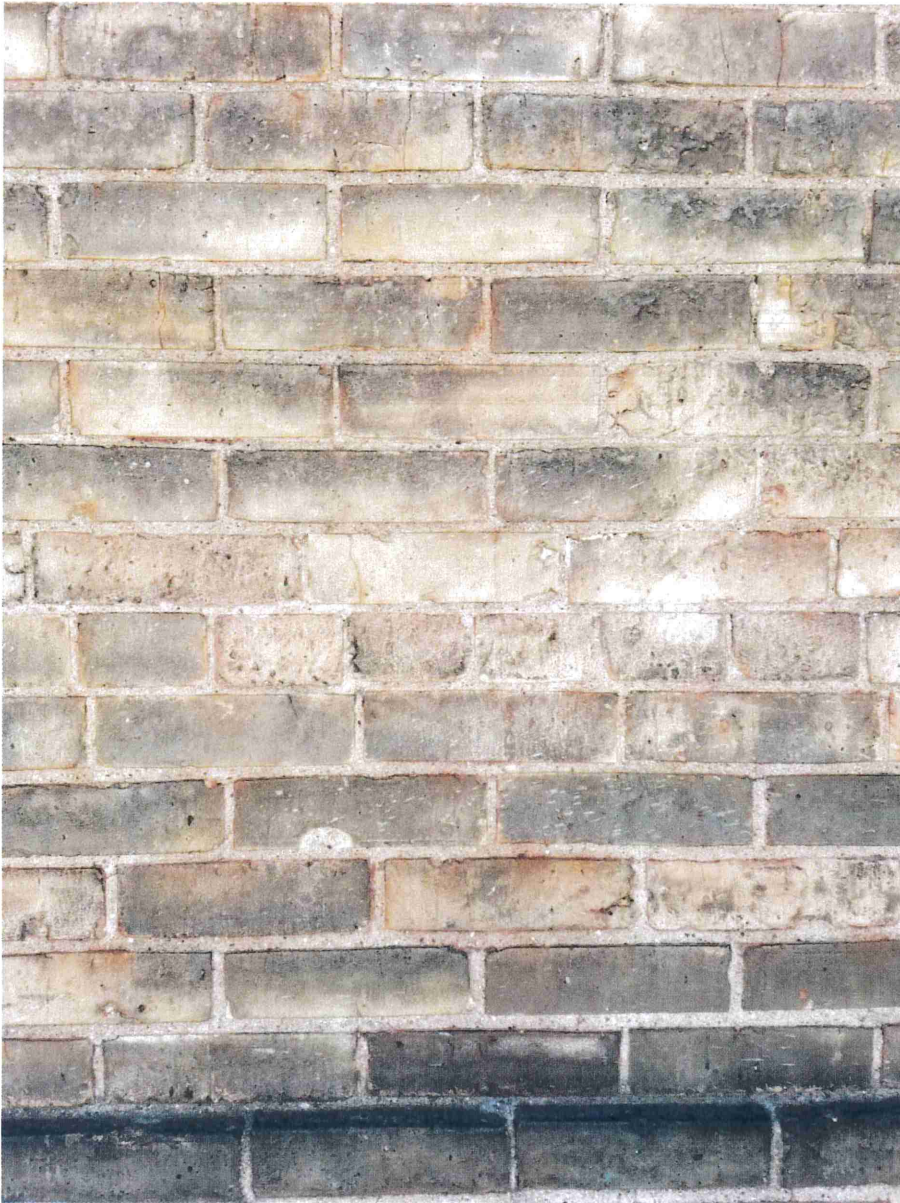


**Specification Sheet**

RF Rev. 06/05/2018

HPC Application for Certificate of Appropriateness  
492 Pine Street  
October 1, 2018

Stamped concrete columns to be painted to match the color and tone of the building masonry.  
See photo below.

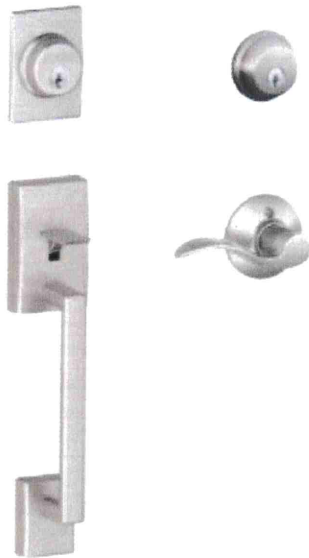


[BACK TO PRODUCT LIST](#)

## Century Double Cylinder Handleset and Accent Lever

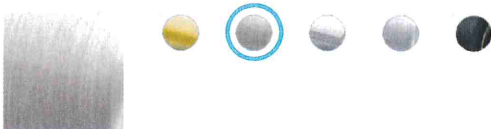
F62 CEN 619 ACC RH

Certificate of Appropriateness  
492 Pine Street  
October 1, 2018  
Hardware of full light painted door

[Save](#)

TAP TO ENLARGE

### Finish: Satin Nickel



### Handing Options: Right hand



Notice

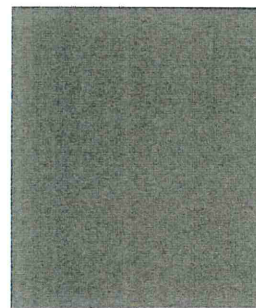
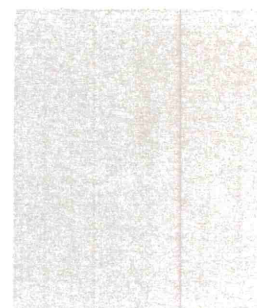
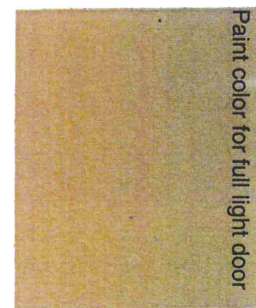
UNDERSTANDING HANDING X

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body  
estructura

accents  
acentos



sussex green HC-109  
verde de sussex

pittsfield buff HC-24  
ante de pittsfield

branchport brown HC-72  
marrón de branchport



shaker beige HC-45  
beige de los shakers

quincy tan HC-25  
bronceado de quincy

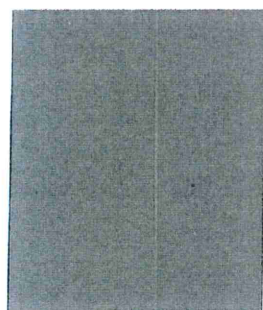
wethersfield moss HC-110  
musgo de wethersfield



maryville brown HC-75  
marrón de maryville

manchester tan HC-81  
bronceado de manchester

duxbury gray HC-163  
gris de duxbury



body  
estructura

accents  
acentos



kingsport gray HC-86  
gris de kingsport

reverere pewter HC-172  
peltre reverenciado

philpsburg blue HC-159  
azul de philpsburg

kennebunkport green HC-123  
verde de kennebunkport

cushing green HC-125  
verde de cushing

georgian brick HC-50  
ladrillo georgiano

weston flax HC-5  
lino de weston

van courtland blue HC-145  
azul de van courtland

yorktowne green HC-133  
verde de yorktowne





## COMMON COUNCIL REGULAR

## ITEM NUMBER 15C

**DATE:** November 7, 2018

**SUBJECT: MOTION 18-915** To consider approving a Certificate of Appropriateness for property located at 541-549 N. Pine Street.

**SUBMITTED BY:** Gregory Guidry, Building Inspector

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### **BACKGROUND/HISTORY:**

According to Ch. 315-42E(1), the Common Council must approve any alteration including architectural appearance. Alterations include any exterior change (including painting), addition to, or demolition of any part or all of the exterior of a structure within the HPO District. In determining such approval, the Common Council shall take into consideration the recommendation of the Historic Preservation Committee.

- Chantelle Archambeau, owner, is requesting permission to repair all wood and trim, and repaint the building with approved historical paint colors for the Rustic Barrel located at 541-549 N. Pine Street. In addition to the painting, they would like to replace the lap metal siding on the face of the gable (at the end of the storefront overhang) with a cedar lap siding, and stained (Dark Ginger) to match the repaired wooden gate. The black shingles on the roof of the gable overhang will be removed and replaced with shake shingles similar to Zumpanos Restaurant. There are no proposed structural changes to the front façade at this time.

### **BUDGET/FISCAL IMPACT:**

N/A

### **RECOMMENDATION:**

The Historic Preservation Commission (HPC) unanimously recommended approval of the Certificate of Appropriateness Application at their October 25, 2018 meeting, contingent the owner repaints the entry overhang, instead of re-shingling, and gets a quote to remove the overhang.

### **TIMING/IMPLEMENTATION:**

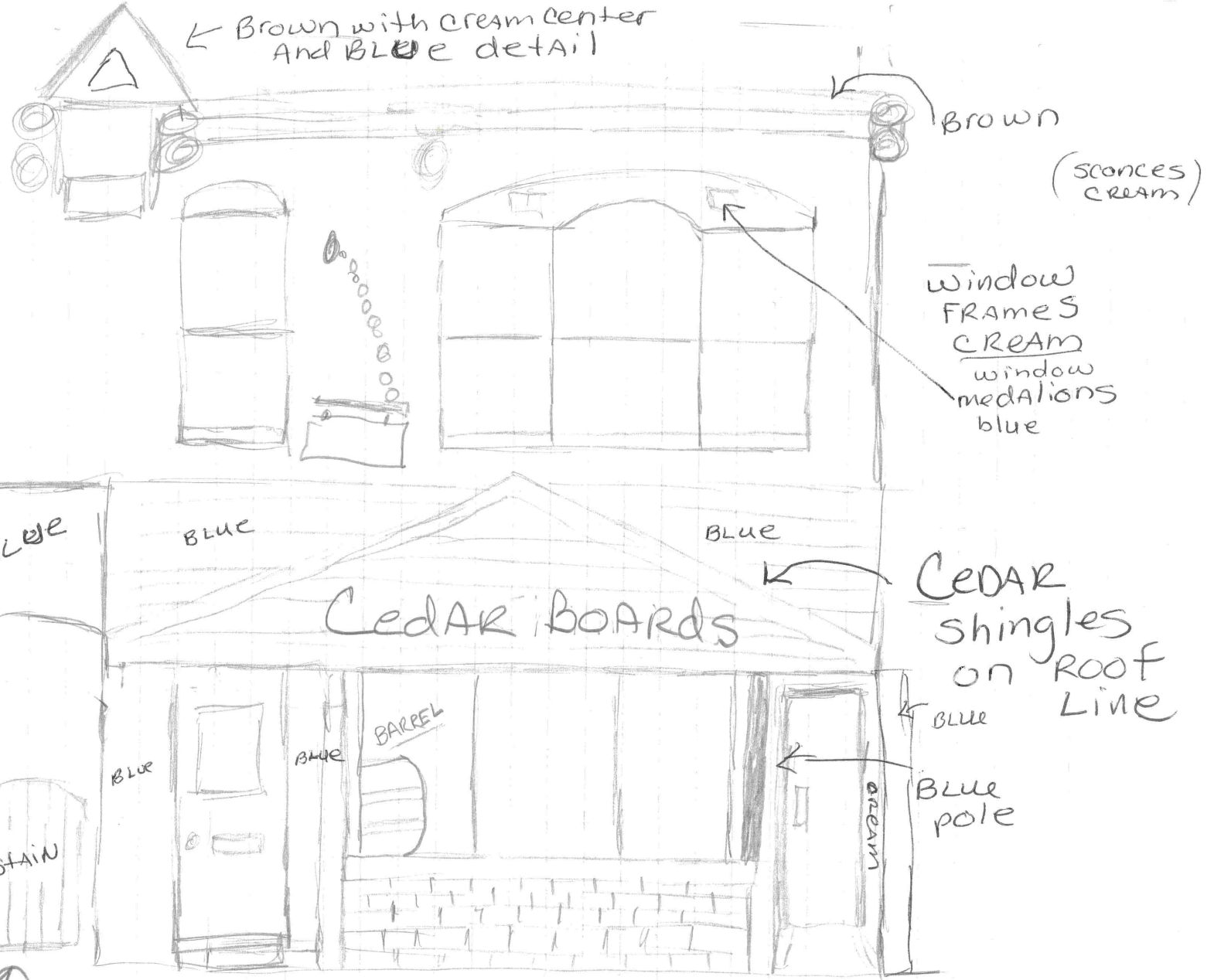
This item is for discussion at the November 7, 2018 Committee of the Whole meeting and per common practice is scheduled for final consideration at the Common Council meeting the same evening.

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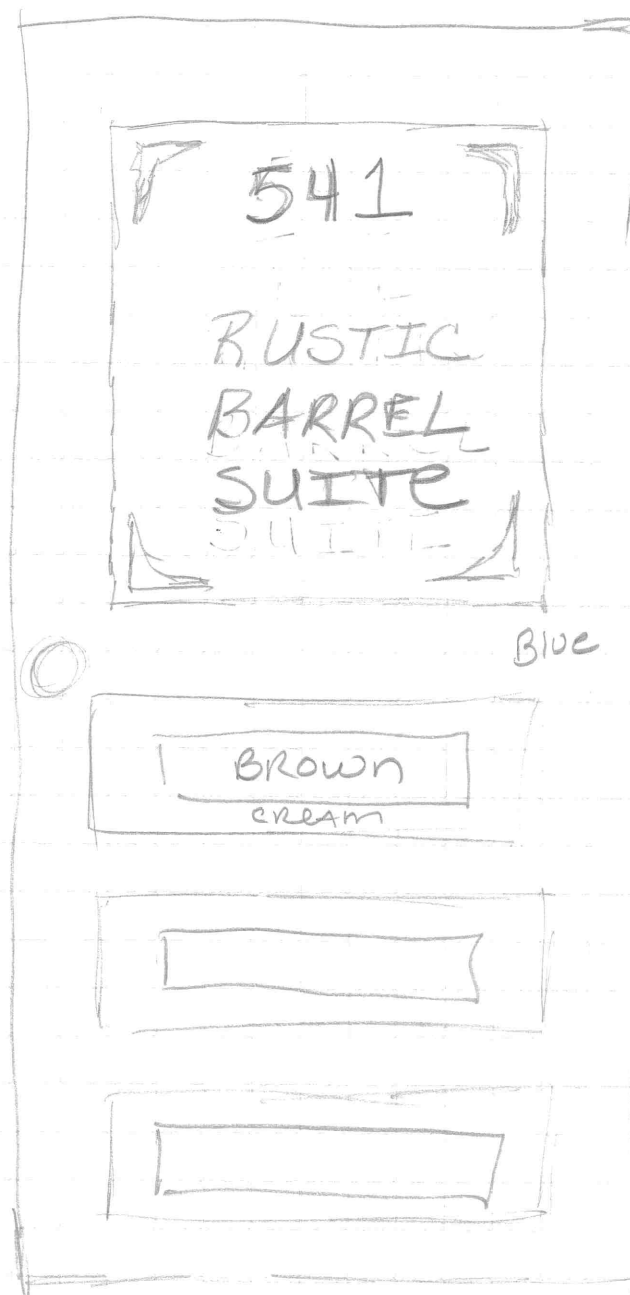
### **Attachments**

COA 541-549 N. Pine St.

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Base Color - HALE NAVY  
 Major Trim - Windam Cream  
 Minor Trim And Accents - VAN Buren Brown  
 Wood stain - DARK Ginger



major Trim color - Blue  
minor Trim color - Brown  
Accent color - cream



Rocking Fun Music tm Records

N Pine St

Burlington, Wisconsin

AUG 2012







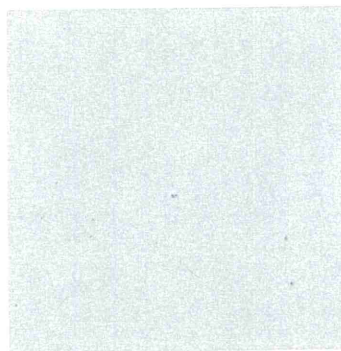




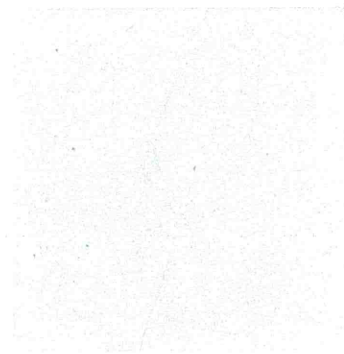
Stonington Gray HC-170  
*Gris de Stonington*



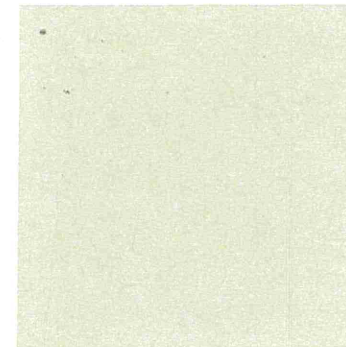
Wickham Gray HC-171  
*Gris de Wickham*



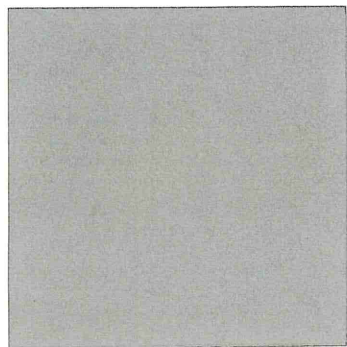
Yarmouth Blue HC-150  
*Azul de Yarmouth*



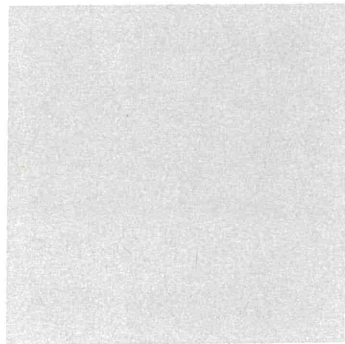
Woodlawn Blue HC-147  
*Azul de Woodlawn*



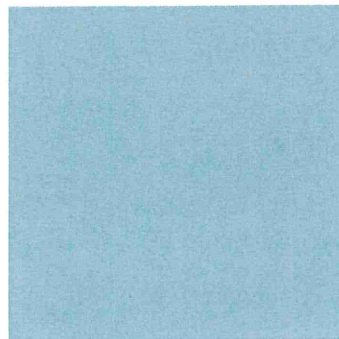
Guilford Green HC-116  
*Verde de Guilford*



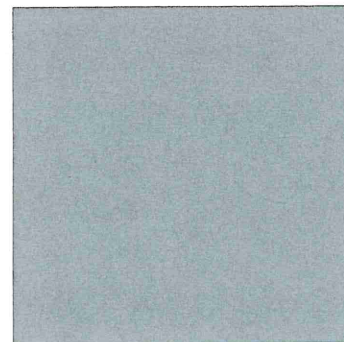
Chelsea Gray HC-168  
*Gris de Chelsea*



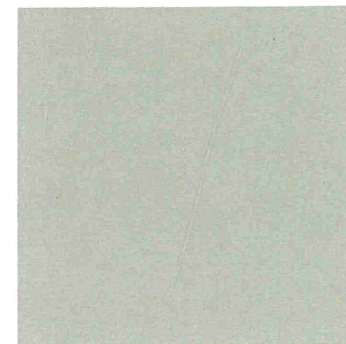
Coventry Gray HC-169  
*Gris de Coventry*



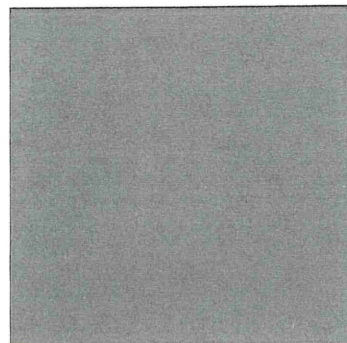
Whipple Blue HC-152  
*Azul de Whipple*



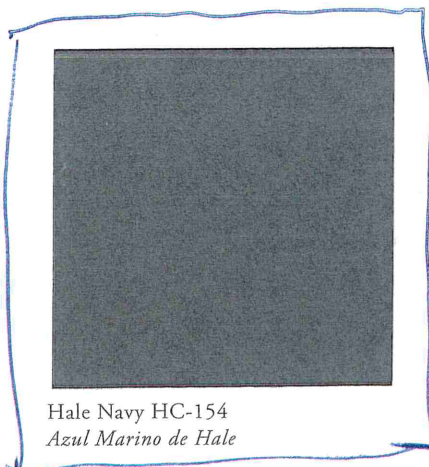
Templeton Gray HC-161  
*Gris de Templeton*



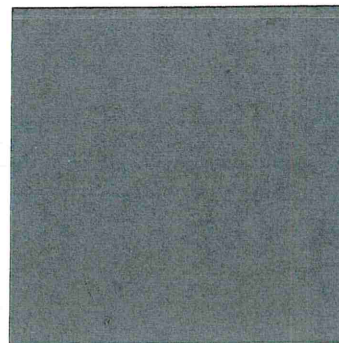
Louisburg Green HC-113  
*Verde de Louisburg*



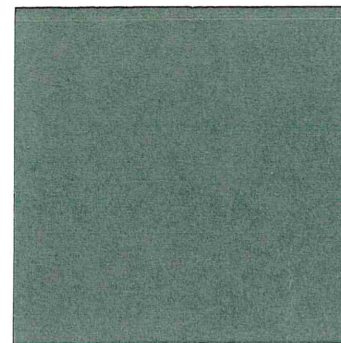
Kendall Charcoal HC-166  
*Carbón de Kendall*



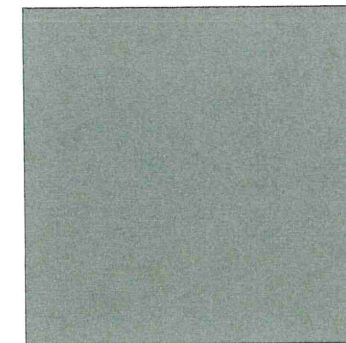
Hale Navy HC-154  
*Azul Marino de Hale*



Narragansett Green HC-157  
*Verde de Narragansett*



Lafayette Green HC-135  
*Verde de Lafayette*



Cushing Green HC-125  
*Verde de Cushing*

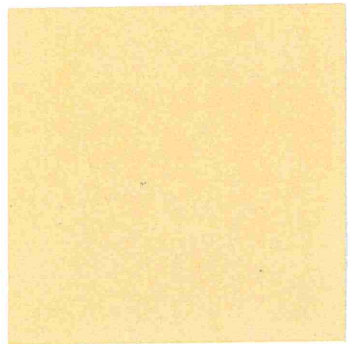
Color accuracy is ensured only when tinted in quality Benjamin Moore® paints. Color representations may differ slightly from actual paint.  
La exactitud del color solo se garantiza cuando se tintan pinturas de calidad Benjamin Moore®. Las representaciones del color pueden diferir ligeramente de la pintura real.



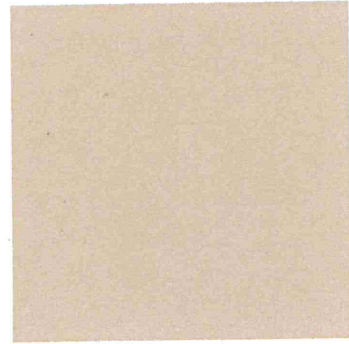
Greenmount Silk HC-3  
*Seda de Greenmount*



Windham Cream HC-6  
*Crema de Windham*



Concord Ivory HC-12  
*Marfil de Concordia*



Brookline Beige HC-47  
*Beige de Brookline*



Georgian Brick HC-50  
*Ladrillo Georgiano*



Hawthorne Yellow HC-4  
*Amarillo de Hawthorne*



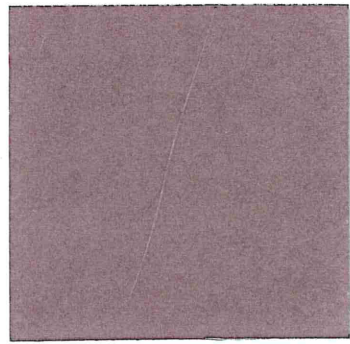
Philadelphia Cream HC-30  
*Crema de Filadelfia*



Dorset Gold HC-8  
*Oro de Dorset*



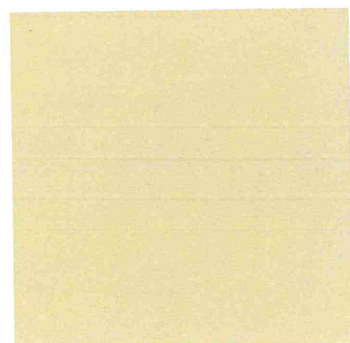
Maryville Brown HC-75  
*Marrón de Maryville*



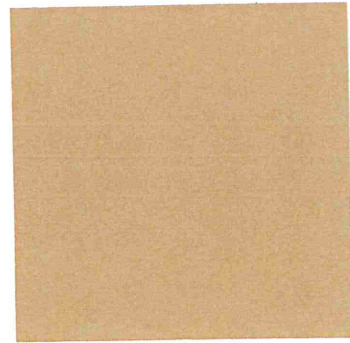
New London Burgundy HC-61  
*Burdeos de Nuevo Londres*



Beacon Hill Damask HC-2  
*Damasco de Colina Beacon*



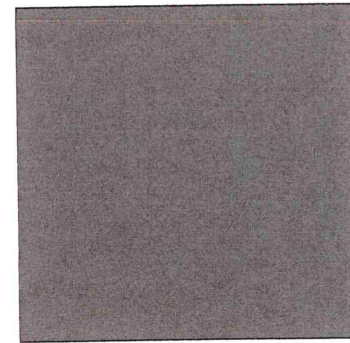
Waterbury Cream HC-31  
*Crema de Waterbury*



Richmond Gold HC-41  
*Oro de Richmond*



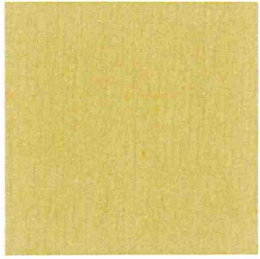
Van Buren Brown HC-70  
*Marrón de Van Buren*



Townsend Harbor Brown HC-64  
*Marrón de Puerto Townsend*



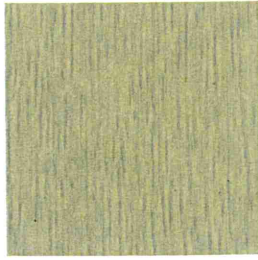
## NATURAL



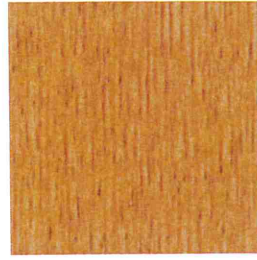
WHEAT



PINE GOLD



DUNE



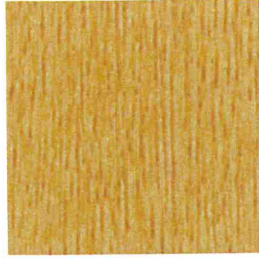
DESERT SUN



WNC-2 REDWOODTONE



MERIDIAN



WNC-1 NATURAL



GRAVEL GRAY



WNC-5 CEDARTONE



RUSTIC RED



LIGHT CEDAR



DARK GINGER



GLADE



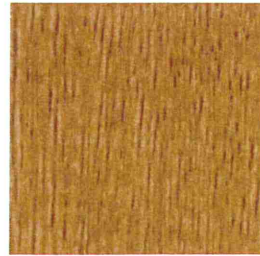
RUSSET BROWN



COLONIAL REDWOOD



GOLDEN OAK



PROVINCIAL MAPLE



LUMBERJACK

### Wood Grain Comparison



On Cedar



On Redwood



On Treated Wood

Samples show Light Cedar stain applied to three different wood types. Your results will vary based on the type and color of the wood and the method of application. Oil-based stain tends to yellow with age. Before beginning, test the stain on a small area.



GENERAL PAINT & MANUFACTURING COMPANY

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CERTIFIED  
MPI# 16

Woodsman Solid Color Latex Deck,  
Siding & Fence Stain has been qualified by  
the Master Painters Institute (MPI) for the  
Approved Product list of MPI# 16

For how-to tips, visit [www.TrueValuePaint.com](http://www.TrueValuePaint.com)

WNC = Natural Oil Deck & Siding Stain | ADS = Solid Color Latex Deck Stain  
STL = Semi-Transparent Acrylic Deck Siding & Fence | STOV = Semi-Transparent Oil Deck & Siding Stain  
WSOV = Solid Color Oil House & Trim Stain